

DIMITRIS CHALAMPALIS
ARMOUR INTERNATIONAL DEFENSE SYSTEMS IKE
5TH FLOOR, RINGBELL CHALAMPALIS,
AMFITHEAS AVENUE,
PALEO FALIRO, 17563,
GREECE

Triq il-Merghat Zone 1 Central Business District Birkirkara CBD 1020 Malta

MT1021-0507

0057

VAT Reg. No.

Exemption No.

Melita Ltd.



Co. Reg. No. C12715

Account ID	Total Outstanding Balance		Enclosed Amount	
10997972	€10.88			
Invoice / Statement Date		Invoice / Statement Number		
01-Mar-25 11:59 PM		11	8540626	



Name and Billing Address: DIMITRIS CHALAMPALIS, ARMOUR INTERNATIONAL DEFENSE SYSTEMS IKE, 5TH FLOOR, RINGBELL CHALAMPALIS, AMFITHEAS AVENUE, PALEO FALIRO, 17563, GREECE

	Account ID	Invoice/Statement Number	VAI Reg. Number	Invoice/Sta	tement Date
	10997972	118540626	EL-802630554	01-Mar-25	5 11:59 PM
From	То	Service Descri	iption	Price exc VAT (€)	Price inc VAT (€)

From	То	Service Description	Price exc VAT (€)	Price inc VAT (€)
Monthly ch	naraes			
TH FLOOR,	RINGBELL CH	ALAMPALIS, AMFITHEAS AVENUE, PALEO FALIRO, 17563, GREECE		
01-Mar-25	31-Mar-25	IoT SIM Monthly Fee x (15) including corporate discount - 3564000603[000-999]	10.50	
		Usage (31-Jan-25 to 28-Feb-25) - 3564000603[000-999]	0.38	0.38

## **Payment Methods:**

Credit Card, Pre-Authorised Credit Card (PACC),
Direct Debit Mandate or Bank Transfer
Bank Name: HSBC Bank Malta plc | Branch: Qormi, Malta
IBAN: MT17MMEB44439000000043000835006 | SWIFT: MMEBMTMT
Please include Account ID with payment and send remittance
to:payments@melitaltd.com

Your melita.io portal login is: CONTACT@ARMOUR.GR

Total Outstanding Balance	€10.88	
Payments Received by (28-Feb-25)	€-17.74	
Deposits and Other Adjustments	€0.00	
Overdue Balance From Previous Invoice	€17.74	
Invoice Total (Due by 30-Mar-25)	€10.88	
Invoice Total VAT 0%	€0.00	
Invoice Total Excluding VAT	€10.88	