

Invoice



Invoice number CB39F04-0165
Date of issue October 11, 2025
Date due October 11, 2025

Teamwork Crew Limited t/a Teamwork.com
Teamwork Campus
Blackpool
Co. Cork
T23 F902
Ireland
+353 21 430 7675
billing@teamwork.com

Bill to
Cabana
Frederiksberg Allé 41B
1820 Frederiksberg
Denmark
finance@cabana.dk

\$402.21 USD due October 11, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Teamwork - Deliver Oct 11 – Nov 11, 2025	23	\$13.99	25%	\$321.77
Subtotal				\$321.77
Total excluding tax				\$321.77
Tax (25% on \$321.77)				\$80.44
Total				\$402.21
Amount due				\$402.21 USD

Your bank may apply additional foreign transaction fees for processing your credit card payment which are out of our control.
Failure to pay on time will result in disruption to your service.
Please contact us at billing@teamwork.com if you have any questions.
Supplies charged without VAT fall under Article 59 of Council Directive 2006/112/EC. Reverse charge applies.