

INVOICE NO.	INVOICE DATE
1909186317	30-SEP-19

ACCOUNT NUMBER
170N1D

BILLING PERIOD 01-SEP-19 - 30-SEP-19

VAT REG: NL0012.07.441B01
CHAMBER OF COMMERCE 09002289

FOR INQUIRIES REGARDING PAYMENT OF THIS
INVOICE CONTACT CREDIT MANAGEMENT ON
+ 31 (0) 20 485 3561
FINANCE@LEXISNEXIS.NL

INVOICE TO:

ATTENTION: BSTELNR 6000004637
RDW
EUROPAWEG 205
2711 ER ZOETERMEER
NETHERLANDS

LEXISNEXIS BUSINESS INFORMATION

SOLUTIONS B.V.
RADARWEG 29 1043 NXAMSTERDAM PO BOX 327
AMSTERDAM THE NETHERLANDS AH1000

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS & RELATED CHARGES	€4,202.00
NET BEFORE-TAXES	€4,202.00
VAT 21.00%	€882.42
CURRENT PERIOD TOTAL	€5,084.42

METHOD OF PAYMENT INSTRUCTIONS:

PAYMENTS MADE TO LEXISNEXIS BUSINESS INFORMATION SOLUTIONS B.V. TRANSFER VIA BIC CODE INGBNL2A ING BANK N.V. THE NETHERLANDS. EURO PAYMENTS TO A/C 0007177857, IBAN NL36INGB0007177857 DOLLAR PAYMENTS TO A/C 0020033745, IBAN NL31INGB0020033745 & STERLING PAYMENTS TO A/C 0020023790, IBAN NL29INGB0020023790 QUOTING INVOICE & ACCOUNT NUMBER. IF YOU WOULD LIKE TO RECEIVE YOUR FUTURE MONTHLY INVOICES BY EMAIL, PLEASE LET US KNOW (FINANCE@LEXISNEXIS.NL) PLEASE TAKE NOTICE OF OUR CHANGED BANKING DETAILS.

DETACH AND RETURN THIS PORTION WITH PAYMENT

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LEXISNEXIS
RADARWEG 29 1043NXAMSTERDAM PO BOX 327
1000AHAMSTERDAM THE NETHERLANDS

AMOUNT DUE IN:	
EURO	€5,084.42

PAYMENT TERMS: NET 30 DAYS FROM RECEIPT

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