

EdenFrost

Lauriergracht 116
1061 RR Amsterdam
+31 (0)20 737 1753
projects@edenfrost.com
www.edenfrost.com

Gemeente Amsterdam
Economische Zaken
T.a.v. de crediteurenadministratie
Postbus 2602
1000 CP Amsterdam

Invoice / Factuur

Date: 01-11-2019
Invoice number: EF0190352-563
Description: Startupamsterdam – October 2019
Commissioned by: Bas Beekman
Verplichtingsnummer: 109992
Route code: 77350442

Specification	Week	Rate	Total
Copyediting, copywriting, CMS work and translations	40	€ 750.00	€ 750.00
Copyediting, copywriting, CMS work and translations	41	€ 750.00	€ 750.00
Copyediting, copywriting, CMS work and translations	42	€ 750.00	€ 750.00
Copyediting, copywriting, CMS work and translations	43	€ 750.00	€ 750.00
Copyediting, copywriting, CMS work and translations	44	€ 751.00	€ 750.00
	Subtotal		€ 3,750.00
	VAT 21%		€ 787.50
	Total		€ 4,537.50

Please quote the **invoice number** on the transfer. Please transfer full amount within 14 days of receipt of invoice.