



# Invoice #2020010

Due Date: Dec 13, 2020  
Date of Issue: Nov 13, 2020

## Agency for Ambition

Company ID: 8606.78.477.B.01  
KVK 76567524  
19 Hurksestraat  
5652 AH Eindhoven Netherlands  
info@agencyforambition.com

## Opdracht Creatief Ondernemen Inkoopnummer 40020663

Gemeente Eindhoven T.a.v. Montaña Nieweg-Montero

Email: factuurportal@eindhoven.nl

Address:

Postbus 90150  
Eindhoven , 5600 RB

Product or Service	Price	Quantity	Line Total
Opdracht Creatief Ondernemen	€25,000.00	1	€25,000.00
Subtotal			€25,000.00
BTW (21%):			€5,250.00
Invoice Total			€30,250.00
Amount Paid			€0.00
Balance			€30,250.00

## Notes

Thank you for your application to Agency for Ambition.

## Legal Terms

Payment within 15 days of invoice date

Payment by money transfer to account: Stichting Agency for Ambition NL39INGB0008949411

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