



Invoice

HollandDrive

t.a.v. Henk de Rooij
Donkere Spaarne 12 zw
2011 JG Haarlem
Nederland

Invoice number 79151103
Invoice date 27 January 2019
Client number 15714786
Project name Marketing AD
Invoice state Paid
Payment by iDeal

Article	QTY	Price	Tax	Price incl. Tax
Ubiquiti AmpliFi AFi-R Multiroom wifi basisstation	4	€ 169,-	21%	€ 676,00
Total excluding tax				€ 585,67
21% Tax				€ 90,33
Total including tax				€ 676,00

Use this QR code to pay the amount
of € 676,00 directly and close the
invoice or manually go:
[https://app.joet.io/self-checkout/
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Juro Wharehouse B.V.

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2523 KW Rotterdam
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BTW NL810433941B01
IBAN NL50INGB0683251309
BIC INGBNL2A

Questions regarding this invoice or your delivery?

Drop us a line at wecare@activegym if I can do anything else for you.