



Sidney Bedrijf
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Invoice

HollandDrive

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KVK 24330087
BTW NL810433941B01
IBAN NL50INGB0683251309
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Invoice number 79151103
Invoice date 27 January 2019
Client number 15714786
Project name Marketing AD
Invoice state Paid

Artikel	QTY	Price of one	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

Total	€ 676,00
Paid on 02-02-2023	€ 676,00

Questions regarding this invoice or your delivery? Drop us a line at wecare@sidney.com if we can do anything else for you.