



Hooplot Media  
Dhr Frans Hooplot  
Sint-Jobskade 676  
3024EN Rotterdam

DATE 2-6-2018  
CUSTOMER # 3763665  
INVOICE # 44404335  
PERIOD May 2018  
CUSTOMER VAT NR NL855569864.B01  
  
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all amounts in €

DESCRIPTION	NUMBER	THIRD PARTY COLLECTION	TOTAL EXCL. VAT	VAT 21%	TOTAL INCL. VAT
<b>Parking</b>					
Street parking - VAT free	3	11,07			11,07
TOTAL Parking		11,07			11,07
<b>Service costs</b>					
Transaction fee	1		0,27	0,06	0,33
SMS text messages	2		0,50	0,11	0,61
New License plate(s)	1		1,00	0,21	1,21
TOTAL Service costs			1,77	0,37	2,14
<b>TOTAL DUE</b>		<b>11,07</b>	<b>1,77</b>	<b>0,37</b>	<b>13,21</b>

You have authorized us to debit your bank account automatically. The total amount will be collected 5 days after invoice date from your account \*\*\*\*\*3995.

Parkmobile cannot be held responsible for the notes which members can add to parking actions.

Our terms and conditions apply to your use of our services. Please visit - [www.parkmobile.nl/voorwaarden](http://www.parkmobile.nl/voorwaarden)



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DATE	DESCRIPTION	DURATION	NOTE	EXCL. VAT
20-05-2018	New License plate(s)			€ 1,00
20-05   13:08 → 13:33	Mobile parking - 503 - Rotterdam - Zone 503	00:24:32		€ 0,00
20-05   14:59 → 19:19	Mobile parking - 740 - Rotterdam - Zone 740	04:20:10		€ 0,00
20-05-2018	Reminder text message			€ 0,25
26-05   12:11 → 14:55	Mobile parking - 120 - Rotterdam - Zone 120	02:44:05		€ 11,07
26-05   12:11 → 14:55	Transaction fee - Mobile parking - Rotterdam	02:44:05		€ 0,27
26-05-2018	Reminder text message			€ 0,25
TOTAL				€ 12,84