



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

DATE 2-3-2018  
CUSTOMER # 3763665  
INVOICE # 41302416  
PERIOD February 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	1,60			1,60
TOTAL Parking		1,60			1,60
<b>Service costs</b>					
Transaction fee	1		0,25	0,05	0,30
SMS text messages	1		0,25	0,05	0,30
TOTAL Service costs			0,50	0,11	0,61
<b>TOTAL DUE</b>		<b>1,60</b>	<b>0,50</b>	<b>0,11</b>	<b>2,21</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 NL83ABN\*\*\*\*\*995.

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
01-02   19:27 → 22:07	Mobile parking - 330 - Rotterdam - Zone 330	02:40:22		€ 0,00
01-02-2018	Reminder text message			€ 0,25
12-02   19:34 → 19:45	Mobile parking - 581 - Rotterdam - Zone 581	00:10:57		€ 0,00
24-02   15:27 → 15:55	Mobile parking - 50 - Rotterdam - Zone 50	00:28:13		€ 1,60
24-02   15:27 → 15:55	Transaction fee - Mobile parking - Rotterdam	00:28:13		€ 0,25
TOTAL				€ 2,10