

Ferdi Stoeltie  
Patmosdreef 12  
3562JL Utrecht

DATE 4-4-2023  
CUSTOMER # 7446203  
SUMMARY # 125110592  
PERIOD March 2023

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all amounts in €

DESCRIPTION	NUMBER	TOTAL EXCL. VAT	VAT	%	TOTAL
<b>EasyPark off-street parking</b>					
ParkerenDelft	1	26,45	5,55	21%	32,00
TOTAL EasyPark off-street parking		26,45	5,55		32,00
<b>EasyPark services</b>					
Transaction fee	1	0,32	0,07	21%	0,39
TOTAL EasyPark services		0,32	0,07		0,39
<b>AMOUNT DUE</b>		<b>26,77</b>	<b>5,62</b>		<b>32,39</b>
<b>TOTAL DUE</b>		<b>26,77</b>	<b>5,62</b>		<b>32,39</b>

You have authorized us to debit your bank account automatically. The total amount will be collected within five days after invoice date from your account \*\*\*\*\*4550.

Notes added to parking actions by the customer are free text fields for which EasyPark can not be accounted.

Do you have questions? Here you can find answers to frequently asked questions: [parkmobile.nl/faq](https://parkmobile.nl/faq)

Our terms and conditions apply to your use of our services: [parkmobile.nl/algemene-voorwaarden](https://parkmobile.nl/algemene-voorwaarden)

This summary is not a VAT invoice.

# INVOICE

Ferdi Stoeltie  
Patmosdreef 12  
3562JL Utrecht

DATE 4-4-2023  
CUSTOMER # 7446203  
INVOICE # 125110592 /  
3126112  
PERIOD March 2023  
  
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ParkerenDelft  
ParkerenDelft  
Zuidwal 14  
2611 DD Delft  
Nederland  
VAT Reg No: 810242394B01

## EasyPark off-street parking

Ferdi Stoeltie

DATE	DESCRIPTION	DURATION	EXCL. VAT	VAT	%	TOTAL
04.03.   21:43 → 14:21	Off-street parking - 312611204 - Delft - Phoenixgarage	16:37:18	26,45	5,55	21%	32,00
TOTAL EasyPark off-street parking			26,45	5,55		32,00

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This invoice is issued by EasyPark on behalf of the above mentioned partner.

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3562JL Utrecht

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**EasyPark services**

**Service costs**

DESCRIPTION	NUMBER	EXCL. VAT	VAT	%	TOTAL
Transaction fee - Off-street parking - ParkerenDelft	1	0,32	0,07	21%	0,39
<b>TOTAL EasyPark services</b>		<b>0,32</b>	<b>0,07</b>		<b>0,39</b>

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