

## Payment specification

Company  
Incentro Nederland BV  
Papendorpseweg 100  
3528 BJ UTRECHT

Date 02.01.2018  
Bank 2000238041  
Clientnumber 1010335  
Payment Spec. 1500006665

Today we remitted the total amount to you.

Invoice number	Invoice date	Description	Invoice amount	Paid amount
1900012725	04.12.2017	NL1702626	8.610,94	8.610,94
Sum total			8.610,94	8.610,94

Specification no.  
1500006665

Date  
02.01.2018

Currency  
EUR

Paid amount  
\*\*\*\*\*8.610,94\*