



The Branding Club Savannahweg 69 3542 AW Utrecht Nederland **Invoice address**

Louisiana Lobstershack Fausto Albers Zijlstraat 21 Zw 2011 TJ Haarlem Nederland NL 8551.19.640.B01

Delivery address

Louisiana Lobstershack Zijlstraat 21 Zw 2011 TJ Haarlem Nederland

Nummer Datum

Betalingstermijn

Customer

FACTUUR

2023 / 5601

05/12/2023

14 dagen na facturatiedatum

505

Item		Unit	Quantity	Price	VAT	Total
Voorscl	hot order 29725					
1.	Voorschot 50%		1	€ 567,50	21%	€ 567,50
2.	Greaseproof paper-837510: Greaseproof Paper Sheet 45 gr/m2 30x40cm White 1/0 steady PMS 1852Pcs per unit Total: 18520	Doos	10	€ 0,00	21%	€ 0,00
Aanta Units Print: Afwijk Verwa Vellen	l per unit: 1852 l units: 10 per pallet: 70 1/0 steady kleuren lend productie aantal: 20% lechte productie: 8 weken liper pak: +/- 1852					
Lenmai	lige kosten (vervalt bij herbestelling	5)				
3.	TBC-9481: Product Design B1 Level up	Stuks	1	€ 0,00	21%	€ 0,00
4.	TBC-9661: One-time Printing Setup Greaseproof Paper	Stuks	1	€ 0,00	21%	€ 0,00
Transpo	ort					
5.	TBC-9321: Shipping Mini Pallet		1	€ 0,00	21%	€ 0,00

Totaal te betalen	€ 706,68
Schadebeding	€ 20,00
Totaal incl. btw	€ 686,68
Btw 21%	€ 119,18
Totaal excl. btw	€ 567,50

Here it is: the invoice for your order. We kindly request you to settle this invoice within the agreed upon term (14 dagen na facturatiedatum).

You can do this using the QR code below, but you can also transfer the total amount of € 686,68 to IBAN NL29 RABO 0343 5777 04, mentioning invoice number 2023 / 5601.

Questions or remarks? Hit us up! We are here for you through +31 30 265 7014 or finance@thebrandingclub.com. By paying on time, we can offer you the best conditions as a customer.

Thank you in advance!



Scan en betaal met je bank-app iDeal wordt niet ondersteund