

# TAX INVOICE

Invoice: 045699403666  
Invoice Date: May 3, 2024  
Account No: 297036  
Payment Terms: Due on receipt  
Due Date: May 3, 2024

**Bill To:**

The Louisiana  
Zijlstraat 21ZW  
Haarlem  
Netherlands  
2011TJ

VAT #:  
Account Manager:  
PO no:  
Reference: CS-000000368679  
Account Identifier: AC-000000850923  
Campaign Name: fausto albers

Line	Description	Service Dates	Quantity	Unit Price	Amount
1	Restaurant Advertising The Louisiana (8632134)	Apr 1, 2024 - Apr 30, 2024	426	1.07	455.82

<i>Net Amount:</i>	455.82
<i>VAT @ 0%</i>	0.00
<i>Payment:</i>	-455.82
<b>Total Amount:</b>	<b>EUR 0.00</b>

Account No	297036
Invoice	045699403666
Invoice Date	May 3, 2024
Net Amount	455.82
VAT @ 0%	0.00
Payments	-455.82
Adjustments	0.00
Total Amount	EUR 0.00

Supply of Services to EU. Reverse Charge - Customer obliged to account for VAT on this supply