

## TAX INVOICE No 20230562

Seller		Receiver	
Mindspace Benelux B.V. Nieuwezijds Voorburgwal 296-298 1012 RT AMSTERDAM NETHERLANDS NL855181199B01		Step into Liquid Noorderstraat 14 2042KK ZANDVOORT NETHERLANDS	

No	Item	Name	Qty	Net price (EUR)	VAT	Net value EUR
1	Event	Event	4.0	375.00	21%	1,500.00

Payment method	Payment date	Amount	Currency	Rate	Net value EUR	VAT EUR	Gross value EUR
payment 14 days	04-10-2023	1,815.00	EUR	Total:	0.00	315.00	1,815.00
VAT rate:	1.0000			21%	0.00	315.00	1,815.00

VAT Name	VAT %	Net value EUR	Total (excl. VAT)
A2	21%	1,500.00	1,500.00
			VAT % 315.00
			Gross value 1,815.00

We kindly request you to transfer the above-mentioned amount within payment 14 days of the invoice date to our bank account mentioning the invoice number.

Event Mindspace Dam 05/10/2023 ON: 00028180

Total to pay: **1 815,00 EUR**  
Total: 1,815.00 EUR

In words: one thous. eight hundred fifteen and 00/100 EUR

Our bank account details are:

**Bank:** ING

**BIC/SWIFT:** INGBNL2A

**IBAN:** NL80INGB0007410932

Please indicate the invoice number for each transfer

Signature of the person authorized to issue an invoice:  
Yasmin

Date of receipt:

Confirmation of receipt of invoice and goods: