

TAX INVOICE

Invoice: 045699460964
Invoice Date: February 1, 2024
Account No: 0456910247
Payment Terms: Due on receipt
Due Date: February 1, 2024

Bill To:

The Louisiana
Zijlstraat 21ZW
Haarlem
Netherlands
2011TJ

VAT #: NL855119640B01
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)	Jan 1, 2024 - Jan 31, 2024	554	1.07	592.78

<i>Net Amount:</i>	592.78
<i>VAT @ 0%</i>	0.00
<i>Payment:</i>	-592.78
<i>Total Invoice Amount:</i>	592.78
Total Amount:	EUR 0.00

Account No	0456910247
Invoice	045699460964
Invoice Date	February 1, 2024
Net Amount	592.78
VAT @ 0%	0.00
Payments	-592.78
Adjustments	0.00
Total Amount	EUR 0.00

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