

TAX INVOICE No 20230620

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
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1	Other	Other	1.0	25.00	21%	25.00
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Payment method	Payment date	Amount	Currency	Rate	Net value EUR	VAT EUR	Gross value EUR
payment 14 days	23-10-2023	30.25	EUR	Total:	0.00	5.25	30.25
VAT rate:	1.0000			21%	0.00	5.25	30.25

VAT Name	VAT %	Net value EUR	Total (excl. VAT)
A2	21%	25.00	25.00
			VAT % 5.25
			Gross value 30.25

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.

Lost access card MS Dam ON: 00028464

Total to pay: 30,25 EUR
Total: 30.25 EUR
In words: thirty and 25/100 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: