

TAX INVOICE

Invoice: 045694365105
Invoice Date: March 2, 2024
Account No: 0456910247
Payment Terms: Due on receipt
Due Date: March 2, 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)	Feb 1, 2024 - Feb 29, 2024	419	1.07	448.33

<i>Net Amount:</i>	448.33
<i>VAT @ 0%</i>	0.00
<i>Payment:</i>	-448.33
<i>Total Invoice Amount:</i>	448.33
Total Amount:	EUR 0.00

Account No	0456910247
Invoice	045694365105
Invoice Date	March 2, 2024
Net Amount	448.33
VAT @ 0%	0.00
Payments	-448.33
Adjustments	0.00
Total Amount	EUR 0.00

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