

# TAX INVOICE

Invoice: 045697959365  
Invoice Date: December 2, 2022  
Account No: 0456910247  
Payment Terms: Due on receipt  
Due Date: December 2, 2022

**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)	Nov 1, 2022 - Nov 30, 2022	358	0.83	297.14

<i>Net Amount:</i>	297.14
<i>VAT @ 0%</i>	0.00
<i>Payment:</i>	-297.14
<i>Total Invoice Amount:</i>	297.14
<b>Total Amount:</b>	<b>EUR 0.00</b>

Account No	0456910247
Invoice	045697959365
Invoice Date	December 2, 2022
Net Amount	297.14
VAT @ 0%	0.00
Payments	-297.14
Adjustments	0.00
Total Amount	EUR 0.00

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