

TAX INVOICE

Invoice: 045696014673
Invoice Date: January 2, 2023
Account No: 0456910247
Payment Terms: Due on receipt
Due Date: January 2, 2023

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)	Dec 1, 2022 - Dec 31, 2022	356	0.83	295.48

<i>Net Amount:</i>	295.48
<i>VAT @ 0%</i>	0.00
<i>Payment:</i>	-295.48
<i>Total Invoice Amount:</i>	295.48
Total Amount:	EUR 0.00

Account No	0456910247
Invoice	045696014673
Invoice Date	January 2, 2023
Net Amount	295.48
VAT @ 0%	0.00
Payments	-295.48
Adjustments	0.00
Total Amount	EUR 0.00

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