

TAX INVOICE

Invoice: 045694282198
Invoice Date: April 1, 2024
Account No: 0456910247
Payment Terms: Due on receipt
Due Date: April 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)	Mar 1, 2024 - Mar 31, 2024	392	1.07	419.44

<i>Net Amount:</i>	419.44
<i>VAT @ 0%</i>	0.00
<i>Payment:</i>	-419.44
<i>Total Invoice Amount:</i>	419.44
Total Amount:	EUR 0.00

Account No	0456910247
Invoice	045694282198
Invoice Date	April 1, 2024
Net Amount	419.44
VAT @ 0%	0.00
Payments	-419.44
Adjustments	0.00
Total Amount	EUR 0.00

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