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MR JC Bührmannlaan 36

1381GM Weesp

Chamber of Commerce 32165429 | Vat No. NL210242930B01

IBAN: NL93INGB0005171453

Proforma Invoice #271109408

Invoice Date: 23/04/2019

Due Date: 23/05/2019

Invoiced To

KARIMED BV

ATTN: R.B. Karim

Amsterdamseweg 330

Amstelveen, Noord-Holland, 1182 HR

Netherlands

NL852112993B01

BTW Nummer: NL852112993B01

Description	Total
Domain Renewal - oogledenkliniek.nl - 1 Year/s (23/05/2019 - 22/05/2020)	€4.95EUR
Sub Total	€4.95EUR
21.00% NL	€1.04EUR
Credit	€0.00EUR
Total	€5.99EUR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			€5.99EUR

PDF Generated on 16/05/2019