

SoftELS IUT

Invoice #: 22

Date: 2025-06-11

Recipient: ESSV Alcedo

Due Date: 2025-06-25

Name: DSSV ELS

Web: www.effelekkerschaatsen.com

Address: Mekelweg 8 2628CD Delft

Mail: penningmeester@dssvels.com

IBAN: NL51 ABNA 0552 4048 45

KVK nr: 27183125

Description	Quantity	Price	Amount
Paulien van Dulst	1.0	€ 33.08	€ 33.08
Willem Castelijns	1.0	€ 33.08	€ 33.08

Total:

€ 66.16

The attachment in the mail contains detailed participant info!

Please transfer the amount within the payment term to NL51 ABNA 0552 4048 45 in name of DSSV ELS, stating the invoice number

