

Invoice February 2022

Ms. M. Alber
De heer L. Tonkovic
Else Mauhsiaan 143
2597 HD Den Haag
mariann.alber98@gmail.com

365Beheer B.V. (Derdengeldenrekening)
IBAN: NL41 RABO 0136 0819 75
BIC: RABONL2U
KvK: 63214989

Invoice date: 25 January 2022
Expiration date: 01 February 2022
Invoice number: 0102.F22.2297
Debtor number: D0102.09.000.332
Address: Else Mauhsiaan 143, 2597 HD Den Haag

Concerns: Invoice
Period: 1 February 2022 - 28 February 2022
Pre-authorized debit: no

Rent	€ 975,00
Advance G/W/E	€ 190,00
Furniture	€ 100,00
Total due	€ 1.265,00

We kindly request you to pay this invoice before the expiration date to account number NL41 RABO 0136 0819 75 a.t.t.
365Beheer B.V. mentioning the invoice number