



Invoice No.: 9120001474  
Customer ID: 2000000105

Date : 21.02.2025  
Page 1 / 1

**PSP Element**

Service Provision Period: 02/2025

Currency EUR

**NL44-PRO0022639**

DEMO 22639 Project NL 2025

<u>Position</u>	<u>Material</u>	<u>Description</u>	<u>Quantity</u>	<u>UM</u>	<u>VAT</u>	<u>Unit Price</u>	<u>Position Total</u>
0010	906502	Application Basic III	100,0	HR	0,0%(A0)	50,00	5.000,00
0020	906502	Application Basic III	46	H	0,0%(A0)	50,00	2.300,00
0030	906501	Application Basic II	80	H	0,0%(A0)	25,00	2.000,00
<b>Subtotal</b>							<b>9.300,00</b>
VAT 0,0%(A0)							0,00
<b>Total</b>							<b>9.300,00</b>

Terms of Payment:  
Up to 22.03.2025 without deduction

This is a computer generated form and will not be signed.