



Date : 23.10.2024  
Page 1 / 2

Currency EUR

**BE44-PRO0023366**

DEMO 2024 LastYear 23366

Position	Material	Description	Quantity	UM	VAT	Unit Price	Position Total
0040	906502	Application Basic III	124	H	0,0%(A0)	50,00	6.200,00
0050	906500	Application Basic I	50	H	0,0%(A0)	40,00	2.000,00
0060	906503	Application Basic IV	21	H	0,0%(A0)	150,00	3.150,00
0070	906500	Application Basic I	12	H	0,0%(A0)	40,00	480,00
0080	906083	External Consultant	1	PU	0,0%(A0)	111.830,00	111.830,00-

**SEP 2024 Subtotal (Net)**

**100.000,00-**



Invoice No.: 9115002375  
Customer ID: 1300000026

Date : 23.10.2024

PSP Element

Currency EUR

OCT 2024

BE44-PRO0023366  
DEMO 2024 LastYear 23366

Position	Material	Description	Quantity	UM	VAT	Unit Price	Position Total
0010	906502	Application Basic III	76	H	0,0%(A0)	40,00	3.040,00
0020	906500	Application Basic I	30	H	0,0%(A0)	50,00	1.500,00
0030	906503	Application Basic IV	22	H	0,0%(A0)	150,00	3.300,00
OCT 2024 Subtotal (Net)							7.840,00
Subtotal							92.160,00-
VAT 0,0%(A0)							0,00
Total							92.160,00-

Terms of Payment:  
Up to 22.11.2024 without deduction

This is a credit note, no payment is to be made.

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