



Credit Note No.: 9120002278
Customer ID: 2000000105

Date : 21.03.2025
Page 1 / 1

Service Provision Period: 03/2025 - 03/2025

Currency EUR

MAR 2025

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	909876	Other costs	1	PU	0,0%(A0)	42.308,60	42.308,60

MAR 2025 Subtotal (Net)	42.308,60
--------------------------------	------------------

Subtotal	42.308,60
-----------------	------------------

VAT 0,0%(A0)	0,00
--------------	------

Total	42.308,60
--------------	------------------

Cost Allocation Key based on Contract

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