



### Quote 16100003

VipaHelda B.V.  
Cypresbaan 16A  
2908 LT Capelle a/d IJssel  
Nederland

Tel +31 10 307 27 52  
E-mail [finance@vipahelda.com](mailto:finance@vipahelda.com)  
Website [www.vipahelda.com](http://www.vipahelda.com)  
IBAN NL18INGB0005876441  
BIC INGBNL2A  
KvK 53952944  
BTW nr NL823980534B04

**Project:** project name  
**Contact person:** Quintin Doest

**Quote date:** 26-9-2021  
**Quote number:** 16100003  
**Expiry date:** 21-09-2021

Omschrijving	Amount	Bedrag	Totaal
Item test yessss	1000x	€85	€85000.0
		Total (excl.VAT)	€85000.0
		Total due	€96900.0

We request that you pay this invoice within 14 days of the invoice date, stating the invoice number, to be paid to bank account number NL18INGB0005876441 in the name of VipaHelda BV in Capelle aan den IJssel



15-09-2021

Quote 16100003

VipaHelda B.V.  
Cypresbaan 16A  
2908 LT Capelle a/d IJssel  
Nederland

Tel	+31 10 307 27 52
E-mail	<a href="mailto:finance@vipahelda.com">finance@vipahelda.com</a>
Website	<a href="http://www.vipahelda.com">www.vipahelda.com</a>
IBAN	NL18INGB0005876441
BIC	INGBNL2A
KvK	53952944
BTW nr	NL823980534B04

---

Made On:

26/9/2021

In:

26/9/2021

In:

Street address number 1, second floor.

Signed By:

---

We request that you pay this invoice within 14 days of the invoice date, stating the invoice number, to be paid to bank account number NL18INGB0005876441 in the name of VipaHelda BV in Capelle aan den IJssel