

**Clïent B.V.**  
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3555 HV Amsterdam  
Nederland

**Ten Thije Boonkkamp**  
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email info@tenthijeboonkkamp.nl  
website tenthijeboonkkamp.nl  
kvk 75006723  
vat NL002225740B77  
iban NL47 BUNQ 2038 5375 42

**Invoice**

**Client Id** GFH12JK98J  
**Invoice Number** 1  
**Invoice Date** August 1, 2024

Expiry Date September 1, 2024  
Purchase Order Number PO12345678  
Send via email facturen@client.nl; naam@clïent.nl

Description	Quantity	Unit	Rate	VAT%
week 1 fixed hours	8.0	Hours	€ 225,00	21%
week 2 fixed hours	8.0	Hours	€ 225,00	21%
additionally requested work: : [...]	1.0	Hour	€ 225,00	21%
week 3 fixed hours	8.0	Hours	€ 225,00	21%

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Amount excl. VAT	€ 4.443,75
VAT	€ 1.181,25
<b>Total Amount</b>	<b>€ 5.625,00</b>

Please transfer the total amount of € 5.625,00 by September 1, 2024, to NL47 BUNQ 2038 5375 42, referencing GFH12JK98J-1.