

Cliënt B.V.
Laan der Wegen 56
3555 HV Amsterdam
The Netherlands

Ten Thije Boonkkamp
Melissekade 114
3544 CV Utrecht
The Netherlands
phone +31 6 43 90 14 29
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@cliënt.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%

Amount excl. VAT	€ 4.443,75
VAT	€ 1.181,25
Total Amount	€ 5.625,00

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