



Invoice

To the parents / guardians of
Anastasia Costea
Tjalie Robinsonduin 37
2566 HE 's-Gravenhage

Invoice date : 24-7-2025
Due date : 28-8-2025
Student : Anastasia Costea

Debtor number 252267	Invoice number 25768872
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Description	Amount
ESH prim School fee 2025-2026 90% (No VAT: Special arrangement education applicable)	€ 7.416,00

Total
€ 7.416,00

Please transfer the amount to our account IBAN: NL 85 INGB 0669 4617 41 to Stichting Het Rijnlands Lyceum within 35 days. Please quote debtornumber 252267 and invoicenummer 25768872

Stichting Het Rijnlands Lyceum, Postbus 33, 2270 AA Leidschendam-Voorburg, KvK: 41150857
BTW-nr: NL002815114B01, invoice@rijnlandslyceum-csb.nl , 071-5730914

IBAN: NL85 INGB 0669 4617 41, BIC: INGBNL2A, Bank: ING Bank, Weena 501,
Rotterdam The Netherlands

Indien deze factuur betrekking heeft op reizen, dan is de reisbureauregeling van toepassing