

Date 16 October 2016
 Document number 9823143128
 Customer number 106995940
 Agreement 78
 Your VAT number BE 0202 239 951
 Your reference
 Customer address
 SUMIXOR N.V.
 Carlstraat 2
 1140 Brussel

Invoice



SUMIXOR N.V.
 Lebeauststraat 2
 1000 Brussel

Your invoice of 16 October 2016

Total (excl. VAT and rounded to two decimal places)

€ 419,35

VAT 21% on € 419,35

€ 88,06

Total of this invoice (incl.VAT)

€ 507,41

Services provided by third parties (document ST-9823143128)

€ 13,01

Total amount payable

€ 520,42

Your invoice online?

Surf to www.proximus.be/myproximus

Your MyProximus user name:
 info@sumixor.be

Activation code for creating a new
 user name: Sx12jy94

Any further questions?

Surf to www.proximus.be/invoice-enterprise

To be paid by 26 October 2016

To be paid **€ 520,42**

Name & address Proximus
 Koning Albert II-laan 27
 1030 Brussel

IBAN BE 5000 0171 0031 18

BIC BPOT BEB1

Communication +++640/0002/90942+++

Your Customer Support Officer for Fixed services

✉ cso.marc.lammens@proximus.com
 ☎ 02 205 45 56

Your Customer Support Officer for Mobile services

✉ cso.frank.peeters@proximus.com
 ☎ 02 205 85 89

Your Customer Support Officer ICT

✉ cso.petra.delange@proximus.com
 ☎ 02 205 15 59

Technical questions

☎ 0800 22 200

Your Account Manager

✉ julie.martens@proximus.com
 ☎ 02 205 12 23

Proximus PLC under Belgian Public Law

Bd. du Roi Albert II 27, B-1030 Brussels, Belgium, VAT BE 0202.239.951, Brussels Register of Legal Entities, Giro BE50 0001 7100 3118 BPOTBEB1.

The Proximus general terms and conditions relating to the products and services mentioned in this invoice apply between the customer and Proximus.

By paying the amount indicated in this invoice the customer acknowledges that he has been able to take cognizance of and accepts these terms and conditions.

The general terms and conditions are available on www.proximus.be/conditions.