

## Invoice

Invoice date: 10/08/2022 Due date: 10/09/2022

Invoice number: 12220801480 Customer number: 333977

VAT number:

Ref:

 Overview

 1 x Domainnames
 € 17,99

 Subtotal
 € 17,99

 21,00% VAT
 € 3,78

 Total incl. VAT
 € 21,77

You will find more details about your invoice on the next page.

## **Duplicata**

Karel De Smet Brusselsestraat 316 3000 Leuven Belgium

INVOICING ADDRESS

Karel De Smet Brusselsestraat 316 3000 Leuven Belgium

## **Payment information**

Amount due: € 21,77

Pay before: 10/09/2022

Recipient: Easyhost bv

**IBAN:** BE50450059428118

**BIC:** KREDBEBB

Structured payment reference: +++222/2804/60538+++

Tip: pay conveniently online

Go to https://epay.easyhost.be/jgmf9Enter your customer number: 333977

· Pay... and you are done!

All prices and any changes are subject to our terms and conditions, which you can find here: www.easyhost.be/en/conditions.



## Invoice

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DESCRIPTION	QUANTITY	PRICE	SUBTOTAL
Domainnames			
Domeinnaam .be	1	€ 17,99	€ 17,99

studiokalaha.be (09/10/2022 - 09/10/2023)