



INVOICE

Invoice date: 5/6/2024
Invoice Due Date: 7/5/2024
Invoice num.: 20240020

Invoice from:

Learnautomatedtest
jan klaasen 25G
3034 dd Rotterdam
The Netherlands

Invoice for:

jan klaasen
Jan klaasen adres

Chamber of Commerce: 1232142314
VAT: NL 23.80.12.34.B01
Bank: 234234243423

Item / Description	Hours	Rate	VAT	Total
testinvoice	160	50		€8000.00

Subtotal	€8000.00
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Vat	€1680.00
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€9680.00

Kindly pay within the terms of 60 days on the following account NL09ABNAbla Please note the invoice number in the reference.For any questions please contact me via email: info@bsure-digital.nl