

# Invoice

**Invoice date:** 07/05/2025  
**Due date:** 08/05/2025  
**Invoice number:** 250504277  
**Customer number:** 435747  
**VAT number:**  
**Ref:**

# Duplicata

Nawfel Ajari  
Gaucheretstraat 132 132 box 12  
1030 Schaarbeek  
Belgium

## INVOICING ADDRESS

Nawfel Ajari  
Gaucheretstraat 132 132 box 12  
1030 Schaarbeek  
Belgium

## Overview

Others	€ 75,00
Subtotal	€ 75,00
21,00% VAT	€ 15,75
<b>Total incl. VAT</b>	<b>€ 90,75</b>

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

## Payment information

**Amount due:** € 90,75  
**Pay before:** 08/05/2025  
**Recipient:** Combell nv  
**IBAN:** BE73737003658660  
**BIC:** KREDBEBB  
**Structured payment reference:** +++250/3907/51552+++

### Tip: pay conveniently online

- Go to <https://epay.combell.com/f2ng5>
- Enter your customer number: **435747**
- Pay... and you are done!

All prices and any changes are subject to our terms and conditions, which you can find here: [www.combell.com/en/conditions](http://www.combell.com/en/conditions).

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DESCRIPTION	QUANTITY	PRICE	SUBTOTAL
<b>Others</b>			
Quarantainekosten .be	1	€ 75,00	€ 75,00
nainnovations.be (07/05/2025 - 07/05/2025)			