

Digital Services B.V.  
Herengracht 500  
1017 CB Amsterdam  
Nederland  
VAT: NL123456789B01  
KVK: 12345678

Gemeente Rotterdam  
Coolsingel 40  
3011 AD Rotterdam  
Nederland  
OIN: 12345678901234567890  
Ref: INK-2024-4456

**Factuur** Nr: NL-2024-008 Date: 2024-10-22 Due: 2024-11-21  
Currency: EUR Target: NLCIUS

Pos	Description	Qty	Unit	Price	Tax%	Cat	Total
1	Website redesign	1	Stk	8500.00	21.0%	S	?8500.00
2	SEO optimalisatie (3 maanden)	3	Mnd	1200.00	21.0%	S	?3600.00

**Tax Breakdown:**

Rate	Category	Taxable	Tax	Subtotal:	
21.0%	S	?12100.00	?2541.00	?12100.00	
				<b>Tax:</b>	?2541.00
				<b>TOTAL:</b>	<b>?14641.00</b>

**Payment Information:**

Method: Bankoverschrijving  
IBAN: NL91ABNA0417164300  
BIC: ABNANL2A  
Terms: 30 dagen netto