

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

Currency: EUR

Nr: NL-2024-008

Target: NLCIUS

Date: 2024-10-22

Due: 2024-11-21

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
21.0%	S	?12100.00	?2541.00

Subtotal: ?12100.00

Tax: ?2541.00

TOTAL: ?14641.00

Payment Information:

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