

INVOICE

Audible, Inc. 1 Washington Park, 16th Floor Newark, NJ 07102 United States

VAT Number: EU372013145

Order Date: 25.02.2021 Date of Supply: 25.02.2021 Order ID: D01-2570408-5216244

Invoice Date: 25.02.2021

Invoice Number: AUDUS-INV-BE-2021-21712

Issued To:
Pieter Jan Geutjens
Centrumstraat 1 b 0101

Wilsele, 3012

BE

Qty	Description	Unit Price (excl. VAT)	VAT Rate		Total Price (incl. VAT)
1	Gold Annual Special	\$112.74	6%	\$119.50	\$119.50
				TOTAL:	\$119.50

VAT details:

Subtotal (excl. VAT)	VAT Rate	VAT Amount
\$112.74	6%	\$6.76
TOTAL:	\$6.76	
TOTAL (EU	€5.53	