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## Self Bill Invoice

Victoria Lukianenko  
**Takeads GmbH**  
Heinz-Nixdorf-Str 6, Neckarsulm  
74172  
DE

**Dated:** 20-08-2025

**Self Bill Number:** S-10111276506-11001200510

**Your VAT Number:**

Campaign	Commission
DFDS (2025-03)	kr627.03 (DKK)
DFDS (2025-05)	kr1,501.70 (DKK)
<b>Net Total:</b>	<b>kr2,128.73</b> (DKK)
<b>VAT:</b>	<b>kr0.00 (DKK)</b>
<b>Total:</b>	<b>kr2,128.73</b> (DKK)

This is a self-bill invoice whereby the supply of services is outside the scope of VAT and subject to the reverse charge in the Member State of receipt

Login to your account to download a list of the relevant transactions which make up your invoice.

Payment will be made in USD to:

**Beneficiary name:** Takeads GmbH  
**IBAN:** DE23502109001220851636  
**SWIFT/BIC:** CITIDEFF  
**Bank Name:** Citibank Europe plc, Germany Branch  
**Bank Address:** Reuterweg 16, 60323 Frankfurt am Main

You must keep us notified of any changes to your details such as name, address, VAT status and VAT number. This should be done via your Management Area.

Please contact [selfbills.support@partnerize.com](mailto:selfbills.support@partnerize.com) if you have any queries