

Noordplus Uitzendbureau
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On behalf of :
Sam Estates
Lange Lozanastraat 2
2018 Antwerpen

Debit nota :2025/04

Date : 30/04/2025

Sent per e-mail : info@noordplusuitzendbureau.nl

Tenant : Noordplus Uitzendbureau

Concerning the rental of :

Period

Camille Huysmanslaan 62 2R, 2018 Antwerpen

Rent

01-31 May '25 € 2.920,00

Total € 2.920,00

Total Due € 2.920,00

Payments Instructions :

- 1.Invoices are to be paid within 10 days after the invoice date, failing which legally and without a prior notice of default, 10% damages with a minimum of 50 EUR and 12% default interest are due.
- 2.Protests of the current invoice must be made within a period of 10 days after receiving the invoice, by registered letter to the above mentioned address.
- 3.For all disputes concerning the current invoice, only the courts of the judicial district of Antwerp, Antwerp department will be in charge.

We thank you for your trust in us.

IBAN account number : BE13 3631 9507 6639

Sam Estates

In name of Sam Estates

Payment reference : CH 62/04

Bank name : ING