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**Invoice Number:** 3335/004

**Date:** 29/06/2025

**Sent via email to:** info@noordplusuitzendbureau.nl

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**BILL TO**

**Tenant:** Noordplus Uitzendbureau

EPAG Recruitment and Human Resources Management LDA

Berenkoog 29A, 1822 BH Alkmaar

KvK: 71689893

Email: info@noordplusuitzendbureau.nl

Phone: +31 72 531 59 49

**Rental Address:**

Korte Leemstraat 33–35,  
2018 Antwerpen, Belgium

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**ISSUED BY**

On behalf of:

**Judith & Simcha Stern-Justman**

Quinten Matsijslei 5/5

2018 Antwerpen, Belgium

Represented by:

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**INVOICE DETAILS**

**Total Due:** €6,800,00

**For:** Rent payment

**Rental Period:** 01–31 July 2025

**Monthly Rent:** €6800,00

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**PAYMENT INFORMATION**

**Bank Name:** Beobank

**IBAN:** BE40 9531 2228 7663

**Account Holder:** Judith Stern

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#### **TERMS & CONDITIONS**

1. **Payment Due:** Within 10 days from invoice date. Late payments will incur 10% penalty charges (minimum €50), and 12% annual interest without prior notice.
  2. **Invoice Disputes:** Must be formally lodged via registered mail within 10 days of receipt.
  3. **Jurisdiction:** All disputes related to this invoice fall under the jurisdiction of the courts of Antwerp, Antwerp district.
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**We thank you for your trust in us.**