



## Invoice

ExpertCollege B.V.  
T.a.v. Afdeling Crediteurenadministratie  
Gondel 1  
1186MJ AMSTELVEEN  
Netherlands

Invoice number  
24500464  
Date  
22-01-2024  
Customer VAT

Debtor number  
650580

		Amount
363470.001 – George Hintzenweg 89 3068AX ROTTERDAM		
RT2041–WVN0002/0001		
Lease fee	01-01-2024 – 31-01-2024	€ 262,26
IP Access Basic 1Gb/s	01-01-2024 – 31-01-2024	€ 240,23
8 IPv4-adressen	01-01-2024 – 31-01-2024	€ 10,49
DDoS Basic	01-01-2024 – 31-01-2024	
349379.001 – Gondel 1 1186MJ AMSTELVEEN		
ASM0003–ASV0204/0001		
4 IPv4-adressen	01-01-2024 – 31-01-2024	
DDoS Basic	01-01-2024 – 31-01-2024	
Lease fee actieve dienst	01-01-2024 – 31-01-2024	€ 296,73
IP Access Basic 200Mb/s	01-01-2024 – 31-01-2024	€ 153,11

Total excl. VAT € 962,82

VAT (21%) € 202,19

Payment due: 21-02-2024

Total incl. VAT € 1.165,01

Payment terms: Automatische incasso

Please mention the invoice number on your payment slip.

### Registered Office

Eurofiber Nederland BV  
Safariweg 25-31  
3605 MA Maarssen  
PO Box 7072  
3502 KB Utrecht  
The Netherlands

VAT NL808851524B01  
Chamber of Commerce  
34134377  
E-mail address  
debiteuren@eurofiber.com

### Bank

ABN AMRO Bank  
Gustav Mahlerlaan 10  
1082 PP Amsterdam  
The Netherlands

Swift code ABNANL2A  
IBAN  
NL90ABNA0569203864  
Eurofiber account number  
569203864