



## 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

## Bank

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 debituren@eurofiber.com	ABN AMRO Bank Gustav Mahlerlaan 10 1082 PP Amsterdam The Netherlands	Swift code ABANANL2A IBAN NL90ABNA0569203864 Eurofiber account number 569203864
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