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1030 Schaarbeek
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BE 0202.239.951

Number	Date	Payment terms	INVOICE
2021 / 16	16/07/2021	14 days after date	

Description	Quantity	Unit price	VAT	Total
Stroppentocht	20	€ 20,00	21%	€ 400,00
Total excl. VAT				€ 400,00
VAT 21%				€ 84,00
Total incl. VAT				€ 484,00
Total amount				€ 484,00

Please use the following reference: +++012/9691/41082+++

Our reference: 394

Payment information:
IBAN: