INVOICE

CB National
Cees Pisuisse
Lisgors 13
3271XA Mijnsheerenland
NL

Invoice number:	OP1366541
Invoice date:	2018-06-30
Invoice due date:	n/a
Customer ID:	CP906332NL
VAT-number:	NL090425686B01

The transactions on this invoice have already been paid from your prepaid Openprovider balance. A detailed list of invoiced transactions is sent separately.

Description	Number	Amount
Domains (new registrations)	2	5,98 EUR
Domains (transfers)	1	0,00 EUR
Domains (renewals)	41	140,16 EUR
SSL certificates	5	25,76 EUR
Total amount		171,90 EUR
21% VAT on 171,90		36,10 EUR
Total invoice amount		**208,00 EUR**

BETAALD

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