



This is an electronic invoice for your cloud services from Resello B.V..  
Additional information regarding your bill, individual service charge detail, and your account history are available on the Resello B.V. Platform Order Summary Page.

**Your payment method on file will be charged as determined by your payment date.**

Account ID	Invoice No	Invoice Date	Due Date	Total Due
900927	2023-3-106031	01-02-2023	19-02-2023	€ 52.89

**Bill to:**

CB-National  
Lisgors 13  
Mijnsheerenland, ZH 3271XA NL  
Attn: Cees Pisuisse  
VAT ID: NL001328938B22

**Remit payment to:**

Resello B.V.  
Ceintuurbaan 28  
Zwolle, 8024 AA NL  
contact@resello.com

**INVOICE SUMMARY**

THIS INVOICE	Current Charges Sub-Total	€ 43.71
	Tax (21.0%)	€ 9.18
	Total Current Charges	€ 52.89
LAST INVOICE	Previous Balance	€ 52.16
	Payment & Credit*	€ (52.16)
<b>TOTAL DUE</b>		<b>€ 52.89</b>

\*Excludes payments made this month or for "Charge at Checkout" line

Account Holder: Resello B.V. - Bank Name: Rabobank - Bank Address: Willemskade 1. Zwolle, Netherlands  
IBAN Number: NL91RABO0150014252- BIC/Swift: RABONL2U - CoC ID: 58052410 - VAT ID: NL852851728B01

**Customer:** C&C Coaching

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
6587595	23-06-2022	01-02-2023 to 28-02-2023	MST-OFC-ODB-C100	Microsoft OneDrive for Business (Plan 1) -	Monthly	1.0000	User	€ 3.7000	€ 3.70
								Amount Due	€ 3.70

**Customer:** CB-National

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
9708192	03-02-2023	01-01-2023 to 31-01-2023	LMI-SEC-LPB-A100	LastPass Business - Arrears Charge - CB-National (current NFR users 1) - 0 -	One-Time	0.0000	User	€ 4.1200	€ 0.00
								Amount Due	€ 0.00

**Customer:** MDO Installatie

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
4849272	22-02-2022	01-02-2023 to 28-02-2023	MST-OFC-BPM-C100	Microsoft 365 Business Standard -	Monthly	1.0000	User	€ 9.2400	€ 9.24
								Amount Due	€ 9.24

**Customer:** Rocon BV

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
4849270	22-02-2022	01-02-2023 to 28-02-2023	MST-EXO-PL1-C100	Microsoft Exchange Online (Plan 1) -	Monthly	4.0000	User	€ 2.9900	€ 11.96
								Amount Due	€ 11.96

**Customer:** mVm-Webdesign

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
7804094	25-09-2022	01-02-2023 to 28-02-2023	MST-OFC-BPM-C100	Microsoft 365 Business Standard -	Monthly	1.0000	User	€ 9.2400	€ 9.24
4849218	22-02-2022	01-02-2023 to 28-02-2023	MST-EXO-PL1-C100	Microsoft Exchange Online (Plan 1) -	Monthly	2.0000	User	€ 2.9900	€ 5.98
								Amount Due	€ 15.22

**Customer:** nproO

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
9421418	24-01-2023	01-02-2023 to 28-02-2023	MST-NCE-179-C100	Exchange Online (Plan 1) [New Commerce Experience] -	Monthly	1.0000	User	€ 3.5900	€ 3.59
								Amount Due	€ 3.59

Current Charges Sub-Total	€ 43.71
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Tax	€ 9.18
Total Current Charges	€ 52.89

## **Subscription Policy**

- Monthly subscriptions automatically renew on the first day of every calendar month unless notification of cancellation is received before the first of the month.
- Annual subscriptions begin on the first day of the calendar month following the order date and automatically renew after one year unless notification of cancellation is received before the first day of the renewal month.
- Cancellation of a subscription causes service to terminate on the selected cancellation date. Some vendors do allow for cancelled services to terminate at the end of the current subscription period.