



This is an electronic invoice for your cloud services from Pax8 Netherlands B.V.. Additional information regarding your bill, individual service charge detail, and your account history are available on the Pax8 Netherlands B.V. Platform Order Summary

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	2024-3-115055	01-02-2024	19-02-2024	€ 49.63

Bill to:

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

Remit payment to:

Pax8 Netherlands B.V.
Zuiderzeelaan 53
Zwolle, 8017 JV NL
Finance.nl@pax8.com

INVOICE SUMMARY

THIS INVOICE	Current Charges Sub-Total	€ 41.02
	Tax (21.0%)	€ 8.61
	Total Current Charges	€ 49.63
LAST INVOICE	Previous Balance	€ 48.55
	Payment & Credit*	€ (48.55)
TOTAL DUE		€ 49.63

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

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	01-02-2024 to 29-02-2024	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
16841499	03-02-2024	01-01-2024 to 31-01-2024	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: Divimedia

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
16359918	17-01-2024	17-01-2024 to 31-01-2024	MST-NCE-179-C100	Jan Partial: Exchange Online (Plan 1) [New Commerce Experience] price changed from 2.9900 to 3.2900 for a difference of 0.3000. 15 days of change -	Monthly	2.0000	User	€ 0.1500	€ 0.30
16359918	17-01-2024	01-02-2024 to 29-02-2024	MST-NCE-179-C100	Exchange Online (Plan 1) [New Commerce Experience] -	Monthly	2.0000	User	€ 3.2900	€ 6.58
								Amount Due	€ 6.88

Customer: MDO Installatie

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
4849272	22-02-2022	01-02-2024 to 29-02-2024	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	01-02-2024 to 29-02-2024	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	01-02-2024 to 29-02-2024	MST-OFC-BPM-C100	Microsoft 365 Business Standard -	Monthly	1.0000	User	€ 9.2400	€ 9.24
								Amount Due	€ 9.24

Current Charges Sub-Total	€ 41.02
Tax	€ 8.61
Total Current Charges	€ 49.63

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.