



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	2024-3-116406	01-04-2024	19-04-2024	€ 7.97

**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	€ 6.59
	Tax (21.0%)	€ 1.38
	Total Current Charges	€ 7.97
LAST INVOICE	Previous Balance	€ 6.53
	Payment & Credit*	€ (6.53)
<b>TOTAL DUE</b>		<b>€ 7.97</b>

\*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:** CB-National

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
18843523	03-04-2024	01-03-2024 to 31-03-2024	LMI-SEC-LPB-A100	LastPass Business - Arrears Charge - CB-National - 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	01-04-2024 to 30-04-2024	MST-NCE-179-C100	Exchange Online (Plan 1) [New Commerce Experience]	Monthly	2.0000	User	€ 3.2900	€ 6.58
								Amount Due	€ 6.58

Customer: Peter de Ruyter

Order / PO#	Trx Date	Billing Period	SKU	Item Description	Term	Qty	UOM	Unit Price	Total
18407608	23-03-2024	23-03-2024 to 31-03-2024	MST-NCE-104-C100	Microsoft 365 Business Standard [New Commerce Experience] price changed from 110.8800 to 124.9600 for a difference of 14.0800. 9 days of change -	Annual	1.0000	User	€ 0.3500	€ 0.35
18407608	23-03-2024	31-03-2024 to 31-03-2024	MST-NCE-104-C100	Microsoft 365 Business Standard [New Commerce Experience] (Canceled) prorated from 2024-03-31 to 2024-03-31 -	Annual	-1.0000	User	€ 0.3414	€ (0.34)
								Amount Due	€ 0.01

Current Charges Sub-Total	€ 6.59
Tax	€ 1.38
Total Current Charges	€ 7.97

## **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.