

# Invoice 2020-09167

2020-09-18

Order 2020-19702

CB National

Lisgors 13

3271XA

Mijnsheerenland

NL001328938B22

| Description                   | Amount               |
|-------------------------------|----------------------|
| SMS credit for account: aginl | € 25,00              |
|                               | Payment fee € 1,00   |
|                               | VAT (21%) € 5,46     |
|                               | <b>Total € 31,46</b> |

This invoice is already paid. Payment method: iDeal