

INVOICE 2024SINL0004617



Date: 06-May-2024  
Due Date: 05-Jun-2024

| Billed to: CB National                                                                                                                           | Ingram Micro Global Services BV                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Account ID: 1100026275<br>Lisgors 13<br>Mijnsheerenland, Zuid Holland, 3271XA<br>Phone: 31 186 203040<br>Tax Registration Number: NL090425686B01 | Papendorpseweg 95<br>Utrecht 3528BJ<br>E-mail: <a href="mailto:lmcloudservicedesk.benelux@cloud.im">lmcloudservicedesk.benelux@cloud.im</a><br>URL: <a href="https://nl.cloud.im/">https://nl.cloud.im/</a><br>Control Panel: <a href="https://cp.nl.eu.cloud.im/">https://cp.nl.eu.cloud.im/</a> |

| Available Credit, Payment Info, and Registration Numbers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Available Credit: €4,975.10</b><br><br>If your account type is Prepaid, no further action is required. If you have been selected and approved for Credit Line, please direct your payment within 30 days as follows:<br><br><b>Bank Name:</b> BNP Paribas Fortis<br><b>Account Name:</b> Ingram Micro Global Services<br><b>IBAN:</b> BE15 0017 5099 8530<br><b>Account Currency:</b> EUR<br><b>Account Type:</b> Current<br><b>SWIFT Code:</b> GEBABEBB<br><br><b>Ingram Micro Global Services BV - Tax Reg Number:</b> NL854112960B01<br><b>Chamber of Commerce of the Netherlands, Registration Number:</b> 60904542 Utrecht |

| Customer(s)             | Net Amount | VAT Amount |
|-------------------------|------------|------------|
| MVM Webdesign           | 10.29      | 2.16       |
| Net Total               |            | € 10.29    |
| Tax Total NL VAT 21.00% |            | € 2.16     |
| Document Total          |            | € 12.45    |

| Nr | Service                                                                                                                                                                                | Qty | Unit Price | Discount | Net Amount |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------|------------|
|    | Customer: MVM Webdesign                                                                                                                                                                |     |            |          |            |
|    | Order Number: BO000055<br>PO Number:                                                                                                                                                   |     |            |          |            |
| 1  | Subscription #2060274: Microsoft 365 Business Standard<br>Recurring (1 Year(s) term) from 2024-04-17 through 2024-05-16<br>From 17-Apr-2024 - Until 17-May-2024<br>Duration 1 month(s) | 1   | 10.29      | 0.00     | 10.29      |

| Nr | Service                     | Qty | Unit Price | Discount | Net Amount |
|----|-----------------------------|-----|------------|----------|------------|
|    | Net Total for MVM Webdesign |     |            |          | € 10.29    |
|    | Tax Total for MVM Webdesign |     |            |          | € 2.16     |
|    |                             |     |            |          |            |
|    | Net Total                   |     |            |          | € 10.29    |
|    | Tax Total NL VAT 21.00%     |     |            |          | € 2.16     |
|    | Document Total              |     |            |          | € 12.45    |

## Account Management

You may log in to the [Control Panel](#) to view or edit your account and domain settings, view your billing history, or add/change other features of your account.

**Please do not send any credit card information to us via email.**

Best Regards,

Ingram Micro Global Services BV

### Customer Service

Ingram Micro Global Services BV Customer Service is available via:

#### Telephone

+310800 0228549  
24x7

#### Email

[Imcloudservicedesk.benelux@cloud.im](mailto:Imcloudservicedesk.benelux@cloud.im)

Ingram Micro Global Services BV customer support teams monitor urgent customer issues 24x7x365.

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