People and software that help you grow

INVOICE

CB National
Cees Pisuisse
Lisgors 13
3271XA Mijnsheerenland
NL

Invoice number:	OP1363820
Invoice date:	2018-05-31
Invoice due date:	n/a
Customer ID:	CP906332NL
VAT-number:	NL090425686B01

The transactions on this invoice have already been paid from your prepaid Openprovider balance. A detailed list of invoiced transactions is sent separately.

Description	Number	Amount
Domains (renewals)	12	53,08 EUR
SSL certificates	3	15,39 EUR
Total amount		68,47 EUR
21% VAT on 68,47		14,38 EUR
Total invoice amount		**82,85 EUR**

BETAALD

Openprovider
Kipstraat 3c-5c
3011 RR Rotterdam
Netherlands

Tel: +31 (0)10 4482299
Fax: +31 (0)10 2440250
www.openprovider.com
billing@openprovider.com

Chamber of Commerce
Rotterdam: 24277249
VAT-number: NL817618569B01

LinkedIn facebook twitter