



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 | 2024-3-117654 | 01-05-2024 | 19-05-2024 | € 7.96 |

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 | € 6.58 |
| | Tax (21.0%) | € 1.38 |
| | Total Current Charges | € 7.96 |
| LAST INVOICE | Previous Balance | € 7.97 |
| | Payment & Credit* | € (7.97) |
| TOTAL DUE | | € 7.96 |

*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 |
|-------------|------------|--------------------------|------------------|--|----------|--------|------|------------|--------|
| 19560258 | 03-05-2024 | 01-04-2024 to 30-04-2024 | 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 | 01-05-2024 to 31-05-2024 | MST-NCE-179-C100 | Exchange Online (Plan 1) [New Commerce Experience] | Monthly | 2.0000 | User | € 3.2900 | € 6.58 |
| | | | | | | | | Amount Due | € 6.58 |

| | |
|---------------------------|--------|
| Current Charges Sub-Total | € 6.58 |
| Tax | € 1.38 |
| Total Current Charges | € 7.96 |

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.