

# INVOICE



**Invoice #:** 2024.40  
**Payment Id:** 366656377109988672  
**Date:** 08-10-24  
**Payment Status:** Not Paid

Acme2  
Ginnekenweg 11-13  
4818 JA Breda  
Netherlands

HolidayHero B.V.  
Lepelstraat 3-3  
1018XK Amsterdam  
Noord-Holland

**Business registration:** 80145598  
**VatId:** NL35406810

**Business registration:** 85378275  
**VatId:** NL863603452B01

Description	SKU	Total Ex	VAT Rate	VAT	Total In
4   HolidayHero Listing Subscription   €6.50	LST	€26.00	21 %	€5.46	€31.46
1   SMS Usage for workspace Acme   €0.12	SMS	€0.12	21 %	€0.03	€0.15
				<b>Total Inc VAT:</b>	<b>€31.61</b>
				Total Ex VAT:	€26.12

## VAT Summary

Netherlands Tax Local tax 21 % €5.49

The issuance of this invoice is subject to our [Terms and Conditions](#), which are applicable and available for review