

INVOICE



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

Acme2
Ginnekenweg 11-13
4818 JA Breda
Netherlands

Business registration: 80145598
VatId: NL35406810

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

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
				Total Inc VAT:	€31.61
				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