

Bestuurskosten	
Periode	September 2026
Functionaris	E. van der Burg, Staatssecretaris Koninkrijksrelaties en Slagvaardige Overheid
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.339,47



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
SGC/FEZ/directie koninkrijksrelaties
Postbus 20011
2500 EA DEN HAAG

Factuur

Factuurnummer: [REDACTED]
Debiteurnummer: [REDACTED]
BAnummer: [REDACTED]
BTW: NL003214345B01
Factuurdatum: 22 juli 2026
Referentie: [REDACTED]

Pagina 1 van 1

Omschrijving	Bedrag
Referentie: [REDACTED]	
VIP Service Z.E. heer E. van der Burg, staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties Res. nr: [REDACTED] 12-07-2026 [REDACTED] DEPARTURE Bonaire	€ 553,50
Subtotaal: [REDACTED]	€ 553,50
Referentie: [REDACTED]	
VIP Service Z.E. heer E. van der Burg, staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties Res. nr: [REDACTED] 18-07-2026 [REDACTED] AANKOMST Curacao	€ 553,50
Subtotaal: [REDACTED]	€ 553,50
Bedrag exclusief BTW	€ 1.107,00
BTW 21%	€ 232,47
Totaal	€ 1.339,47

Dit factuurbedrag dient binnen 14 dagen te worden voldaan. Voor elke dag dat betaling later plaatsvindt kan de wettelijke rente in rekening worden gebracht over het openstaande vervallen bedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer [REDACTED]

Schiphol Commercial B.V.
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol
Nederland
accountsreceivable@ar.schiphol.nl
KvK Amsterdam 34103446
IBAN NL23 ABNA 0840 7237 84
BIC ABNANL2A
BTW NL806895123B01

Bestuurskosten	
Periode	Juli en augustus 2026 (nagekomen facturen)
Functionaris	E. van der Burg, Staatssecretaris Koninkrijksrelaties en Slagvaardige Overheid
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.533,53

Maduro Travel Bonaire N.V.
 Kaya Grandi #49
 (5999) 7177780/7178653
 info@madurotravel.com
 madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
 Account: 86828709
 Swift: MCBKBQBNXXX
 Tax Id(Crib): 303020866

Customer_Name	Invoice Date ("mm/dd/yyyy")	6/23/2026
Rcn- shared service organisatie caribisch nederland	Invoice Number	
Address	Agent	
	Branch	Bonaire
	Id_Request	
	Req_Code	

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Divi Flamingo Bea BON			7/12/2026	7/14/2026	552.01
Hotel	Divi Flamingo Bea BON			7/12/2026	7/14/2026	552.01
Hotel	Divi Flamingo Bea BON			7/12/2026	7/14/2026	552.01
Hotel	Divi Flamingo Bea BON	Eric van der Burg		7/12/2026	7/14/2026	552.01
Service_Fee						200.00

Comments

Subtotal		2,408.04
OB 6%		12.00
(USD) Total		2,420.04
Reference	Payment Method	
	On Account	2,420.04
		0.00
		0.00
		0.00
Balance Due		0.00

Note: Payment is due within two weeks after invoice date. There will be a 1% interest charge per month for late payments.

Aandeel Staatssecretaris € 525,41

Vertegenwoordiging Nederland in Willemstad
Cas Coraweg 1Invoice no. [REDACTED] | Date: 16-Jul-26
Order no. [REDACTED] | Date: 29-Jun-26
Customer code [REDACTED]
Your order no. [REDACTED]

Remarks

1. dhr. Eric van der Burg
2. [REDACTED]
3. [REDACTED]
4. [REDACTED]
5. [REDACTED]
Omschrijving: [REDACTED]

INVOICE

Handling office: CATS at Jet Centre Curacao

Handling station: TNCC/CUR (Willemstad Hato)

Start 16-Jul-2026 13:00 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Arrival	110.00	5 item	0%	550.00	0.00
-				Total (USD)	550.00
				VAT 0% (0%)	0.00
				Grand Total (USD)	550.00
				Total (XCG)	990.00
				VAT 0% (0%)	0.00
				Grand Total (XCG)	990.00

PAYMENT RECEIPTS

16-Jul-26 15:33 [REDACTED] CREDIT CARD USD	550.00	USD
Balance due	0.00	USD

Aandeel Staatssecretaris € 97,02

Vertegenwoordiging Nederland in Willemstad
Cas Coraweq 1

Invoice no. [REDACTED] | Date: 17-Jul-26
Order no. [REDACTED] | Date: 29-Jun-26
Customer code [REDACTED]
Your order no. [REDACTED]

Remarks

1. dhr. Eric van der Burg
2. [REDACTED]
3. [REDACTED]
4. [REDACTED]
Omschrijving: [REDACTED]

INVOICE

Handling office: CATS at Jet Centre Curacao
Handling station: TNCC/CUR (Willemstad Hato)
End 17-Jul-2026 18:55 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Departure	110.00	4 item	0%	440.00	0.00
Total (USD)				440.00	0.00
VAT 0% (0%)				0.00	440.00
Grand Total (USD)				440.00	
Total (XCG)				792.00	0.00
VAT 0% (0%)				0.00	792.00
Grand Total (XCG)				792.00	

PAYMENT RECEIPTS

17-Jul-26 16:53	[REDACTED] CREDIT CARD USD	440.00	USD
Balance due		0.00	USD

Aandeel Staatssecretaris € 97,02

Kini Kini Transfer & Tours

Flacciusstraat 33
Oranjestad
(+297) 588-3333
info@kinikinitours.com
www.kinikinitours.com



INVOICE

BILL TO

Vertegenwoordiging van
Nederland in Aruba
LG Smith Boulevard 44
Oranjestad Aruba

INVOICE NO. [REDACTED]**DATE** 07/15/2026**DUE DATE** 08/14/2026**TERMS** Net 30**REFERENCE**

July 14 t/m 16, 2026

HANDLED BY

[REDACTED]

DATE	DESCRIPTION	AMOUNT
07/14/2026	FROD TRANSIT Hourly From VNO to Various Location From 12:00PM till 6:00PM	635.00
07/15/2026	FORD TRANSIT Hourly From VNO to Various Location From 11:00AM till 8:00PM	935.00
07/16/2026	FORD TRANSIT Hourly From VNO to Various Location From 9:00AM till 11:00AM	235.00

TOTAL AMOUNT DUE: AWG 1,805.00**BALANCE DUE****AWG 1,805.00**

Kini Kini Transfer & Tours
KvK#: 31709.0
Pers.Nr: [REDACTED]
For Bank Transfer:
Banco di Caribe Aruba N.V.
Oranjestad, Aruba
Acct# 81930802
Routing# BDCCAWAW

Aandeel Staatssecretaris € 126,35

R
RENAISSANCE[®]
ARUBA RESORT & CASINO

Vno Vertegenwoordiging Van Nederland
Lg Smith 44
Oranjestad

Van Der Burg, Eric
INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Vno Vertegenwoordiging V

Room No. :
Arrival : 07-14-26
Departure : 07-16-26
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No.:
User ID :

Thank You For Staying With Us

07-20-26

Date	Text	Charges	Credits
		USD	USD
07-14-26	Room Charge	269.01	
07-14-26	Resort Fee Corporate MH	34.50	
07-14-26	State Tax MH	41.44	
07-15-26	Room Charge	327.81	
07-15-26	Resort Fee Corporate MH	34.50	
07-15-26	State Tax MH	48.79	
07-16-26	Aquarius	32.45	
Balance		788.50 USD	

Aandeel Staatssecretaris € 687,73

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature _____

Bestuurskosten	
Periode	September 2026
Functionaris	V.J.M. Roozen, Secretaris-generaal
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 375,00



Vincent Roozen

Holiday Inn Express
Berlin Alexanderplatz
Stralauer Strasse 45
10179 Berlin
Germany

T: +49 (0)30 750107 111
F: +49 (0)30 750107 191
E: hiex-berlin@ihg.com

0800 181 6068
www.holidayinnexpress.com

RECHNUNG

Rechnungs Nr. [REDACTED]

Datum 10.07.2026

Kundennr.
Mitglieds Nr.
Gastname Vincent Roozen

Seite 1 von 2
Benutzer ID [REDACTED]
Zimmer Nr. [REDACTED]
Anreise 08.07.2026
Abreise 10.07.2026
Referenz

Datum	Beschreibung	Belastung EUR	Entlastung EUR
08.07.26	MasterCard [IFC]		375.00
08.07.26	Arrangement	175.00	
08.07.26	City Tax	12.60	
09.07.26	Arrangement	175.00	
09.07.26	City Tax	12.60	
10.07.26	City Tax	-0.20	
Total		375.00	375.00
Saldo		0.00	

Umsatzsteuer Detail	Netto EUR	MwSt EUR	Brutto EUR
VAT 19%	1.76	0.34	2.10
VAT 7%	348.50	24.40	372.90

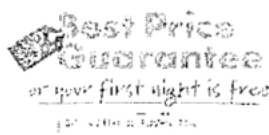
Vielen Dank für Ihren Besuch im Holiday Inn Express - Berlin Alexanderplatz!

Credit Card Details:

Type: SALE
TID: [REDACTED] MID: [REDACTED]
Mastercard PAN: [REDACTED] RefNo: [REDACTED]
Entry [REDACTED]
Verification: PIN VERIFIED
AuthCode: [REDACTED]
Amount: EUR 375.00
EMV DATA: AID [REDACTED] TVR [REDACTED]

TSE Details:

FN [REDACTED]
StartD 2026-07-10 08:39:21
FinishD 2026-07-10 08:39:21
Serial [REDACTED]
SignCnt [REDACTED]
Sign [REDACTED]
Code [REDACTED]



Book at ihg.com for the Best Price Guarantee

HPG Klosterstraße GmbH, Sitz: München, Amtsgericht: München, Germany, HRB 215601
UST-IdNr.: DE298488284, Finanzamt München, Steuer Nr.: 143/147/21080
Geschäftsführer: Martina Maly Gärtner, Andreas Rothengast
UniCredit Bank - HypoVereinsbank, BLZ: 70020270, Konto-Nr.: 15 7204 65
BIC/SWIFT-Code: HYVEDEMMXXX, IBAN: DE69 7002 0270 0015 7204 65
The hotel is owned by HPG Klosterstraße GmbH and operated by
Intercontinental Hotels Managementgesellschaft mbH.

Bestuurskosten	
Periode	September 2026
Functionaris	B. Wolfensberger, Directeur-generaal Koninkrijksrelaties
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 221,05

Ministerie van B.Z.K.
Scharlooweg 55
P.O.Box 441
Willemstad, BOX 441
Curacao

TAX ID :
A/R Number :
Group Code :
Company Name : Ministerie van B.Z.K.

Room No. :
Arrival : 16/07/26
Departure : 17/07/26
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
User ID :
Invoice No. :

INVOICE 23/07/26

Dear Sirs,

Enclosed please find our invoice with the following specification:
Wolfensberger, Barbera
Voucher:

Date	Text	Charges XCG	Credits XCG	Charges USD	Credits USD
16/07/26	Lodging Octagon	336.42		189.00	
16/07/26	Service Charge (12%)	40.37		22.68	
16/07/26	Sales Tax (7%)	26.38		14.82	
16/07/26	BT The Pen Breakfast Package	44.00		24.72	
16/07/26	The Pen Breakfast Tax	3.96		2.22	
Total		451.13	0.00	253.44	0.00
Balance		451.13 XCG		253.44 USD	

We realize that you have a choice of accommodations in Curacao and thank you for choosing the Avila Beach Hotel.

Looking forward to receiving your remittance within 30 days after invoice, we remain,

€ 221,05

Sincerely yours,


General Manager
Avila Beach Hotel

Kindly remit your payment(s) to either one of the below mentioned bank accounts, referencing to above mentioned invoice numbers:

Curacao: SWIFT - CODE
MCB US\$ 16.234.503 MCBKWCUCU
MCB NAF 16.234.501 MCBKWCUCU
The Netherlands:
Rabobank - Postbus 223 - 3500 AE Utrecht
USD Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U
Rabobank - Postbus 223 - 3500 AE Utrecht
Euro Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Penstraat 130, Pietermaai District
Willemstad, Curacao
Tel +599-9-788-1949
Toll Free 1-800-747-8162 (USA & Canada Only)
CRIB 120202177 Chamber of Commerce 44577

Bestuurskosten	
Periode	Juli en augustus 2026 (nagekomen facturen)
Functionaris	B. Wolfensberger, Directeur-generaal Koninkrijksrelaties
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.956,97



maduro travel

Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Address

Invoice Date ("mm/dd/yyyy") 6/23/2026

Invoice Number

Agent

Branch Bonaire

Id_Request

Req_Code

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Hotel	Divi Flamingo Bea BON			7/12/2026	7/14/2026	552.01
Hotel	Divi Flamingo Bea BON			7/12/2026	7/14/2026	552.01
Hotel	Divi Flamingo Bea BON	Barbera Wolfensber		7/12/2026	7/14/2026	552.01
Hotel	Divi Flamingo Bea BON			7/12/2026	7/14/2026	552.01
Service_Fee						200.00

Comments

Subtotal 2,408.04

OB 6% 12.00

(USD) Total 2,420.04

Reference

Payment Method

	On Account	2,420.04
		0.00
		0.00
		0.00
Balance Due		0.00

Note: Payment is due within two weeks after invoice date. There will be a 1% interest charge per month for late payments.

Aandeel DGKR € 525,41

Vertegenwoordiging Nederland in Willemstad
Cas Coraweg 1Invoice no. [REDACTED] | Date: 16-Jul-26
Order no. [REDACTED] | Date: 29-Jun-26
Customer code [REDACTED]
Your order no. [REDACTED]

Remarks

1. [REDACTED]
2. mw. Barbera Wolfensberger
3. [REDACTED]
4. [REDACTED]
5. [REDACTED]
Omschrijving: [REDACTED]

INVOICE

Handling office: CATS at Jet Centre Curacao

Handling station: TNCC/CUR (Willemstad Hato)

Start 16-Jul-2026 13:00 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Arrival	110.00	5 item	0%	550.00	0.00
				Total (USD)	0.00
				VAT 0% (0%)	550.00
				Grand Total (USD)	550.00
				Total (XCG)	0.00
				VAT 0% (0%)	990.00
				Grand Total (XCG)	990.00

PAYMENT RECEIPTS

16-Jul-26 15:33 [REDACTED] CREDIT CARD USD	550.00	USD
Balance due	0.00	USD

Aandeel DGKR € 97,02

Vertegenwoordiging Nederland in Willemstad
Cas Coraweq 1

Invoice no. [REDACTED] | Date: 17-Jul-26
Order no. [REDACTED] | Date: 29-Jun-26
Customer code [REDACTED]
Your order no. [REDACTED]

Remarks
1. [REDACTED]
2. mw. Barbera Wolfensberger
3. [REDACTED]
4. [REDACTED]
Omschrijving: [REDACTED]

INVOICE

Handling office: CATS at Jet Centre Curacao
Handling station: TNCC/CUR (Willemstad Hato)
End 17-Jul-2026 18:55 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Departure	110.00	4 item	0%	440.00	0.00
Total (USD)				440.00	0.00
VAT 0% (0%)				0.00	440.00
Grand Total (USD)				440.00	
Total (XCG)				792.00	0.00
VAT 0% (0%)				0.00	792.00
Grand Total (XCG)				792.00	

PAYMENT RECEIPTS

17-Jul-26 16:53	[REDACTED]	CREDIT CARD USD	440.00	USD
Balance due			0.00	USD

Aandeel DGKR € 97,02



Kini Kini Transfer & Tours

Flacciusstraat 33
Oranjestad
(+297) 588-3333
info@kinikinitours.com
www.kinikinitours.com



INVOICE

BILL TO

Vertegenwoordiging van
Nederland in Aruba
LG Smith Boulevard 44
Oranjestad Aruba

INVOICE NO. [REDACTED]**DATE** 07/15/2026**DUE DATE** 08/14/2026**TERMS** Net 30**REFERENCE**

July 14 t/m 16, 2026

HANDLED BY

[REDACTED]

DATE	DESCRIPTION	AMOUNT
07/14/2026	FROD TRANSIT Hourly From VNO to Various Location From 12:00PM till 6:00PM	635.00
07/15/2026	FORD TRANSIT Hourly From VNO to Various Location From 11:00AM till 8:00PM	935.00
07/16/2026	FORD TRANSIT Hourly From VNO to Various Location From 9:00AM till 11:00AM	235.00

TOTAL AMOUNT DUE: AWG 1,805.00**BALANCE DUE****AWG 1,805.00**

Kini Kini Transfer & Tours
KvK#: 31709.0
Pers.Nr: [REDACTED]
For Bank Transfer:
Banco di Caribe Aruba N.V.
Oranjestad, Aruba
Acct# 81930802
Routing# BDCCAWAW

Aandeel DGKR € 126,35

Vno Vertegenwoordiging Van Nederland
Lg Smith 44
Oranjestad

Wolfensberger, Barbara
INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Vno Vertegenwoordiging V

Room No. :
Arrival : 07-14-26
Departure : 07-16-26
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No.:
User ID :

Thank You For Staying With Us07-20-26

Date	Text	Charges USD	Credits USD
07-14-26	Room Charge	269.01	
07-14-26	Resort Fee Corporate MH	34.50	
07-14-26	State Tax MH	41.44	
07-15-26	Aquarius	64.91	
07-15-26	Room Charge	327.81	
07-15-26	Resort Fee Corporate MH	34.50	
07-15-26	State Tax MH	48.79	
Balance		820.96 USD	

€ 716,04

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature _____

Bestuurskosten	
Periode	September 2026
Functionaris	C. Goedhart, directeur-generaal Algemene Bestuursdienst
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 687,17



Bobbe International B.V.

Binckhorstlaan 289-C, 2516 BC Den Haag
Postbus 19542, 2500 CM Den Haag
info@bobbe-online.nl, www.bobbe-online.nl
Tel. +31 (0)70 - 388 36 73

KvK 27040541
BTW NL 8185.49.932B01
Swift (BIC) INGBNL2A
IBAN NL72 INGB 0000511175

Ministerie van BZK
T.a.v. de fin.afd/BABD
Postbus 20011
2500 EA DEN HAAG

Factuur

Datum: 31-08-26

Factuurnummer: [REDACTED]

Debiteurnummer: [REDACTED]

Uw BTW nummer: [REDACTED]

Inkooporder nummer: [REDACTED]

Afleveradres:

mw. Carry Goedhart

Aantal	Artikelomschrijving	P ex BTW	Kort.	P netto	BTW	Factuurprijs
Ab.nr.	Periode tot Uw referentie / contactpersoon	Lezer / gebruiker				
1	Volkskrant	612,43	0,00	612,43	55,12	667,55
[REDACTED]	14-09-27	Goedhart				
1	Administratiekosten	18,00	0,00	18,00	1,62	19,62
[REDACTED]	14-09-27	Goedhart				

Totaal excl. BTW	€	630,43
BTW 9% over	630,43 €	56,74
BTW 21% over	0,00 €	0,00
Totaal factuurbedrag :	€	687,17

Abonnementen dienen bij vooruitbetaling te worden voldaan, dan wel uiterlijk

0 dagen na factuurdatum.

Bestuurskosten

Periode	September 2026
Functionaris	E. den Dunnen-Heijblom, TMG-lid
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.008,62



Bobbe International B.V.

Binckhorstlaan 289-C, 2516 BC Den Haag
Postbus 19542, 2500 CM Den Haag
info@bobbe-online.nl, www.bobbe-online.nl
Tel. +31 (0)70 - 388 36 73

KvK 27040541
BTW NL 8185.49.932B01
Swift (BIC) INGBNL2A
IBAN NL72 INGB 0000511175

Ministerie van BZK
T.a.v. de fin.afd/BABD
Postbus 20011
2500 EA DEN HAAG

Factuur

Datum: 31-08-26

Factuurnummer: [REDACTED]

Debiteurnummer: [REDACTED]

Uw BTW nummer: [REDACTED]

Inkooporder nummer: [REDACTED]

Afleveradres:

Mevrouw E. den Dunnen-Heijblom

Aantal	Artikelomschrijving	P ex BTW	Kort.	P netto	BTW	Factuurprijs
Ab.nr.	Periode tot Uw referentie / contactpersoon	Lezer / gebruiker				
1	NRC	907,34	0,00	907,34	81,66	989,00
[REDACTED]	25-09-27	Mevrouw E. den Dunnen-Heijblom				
1	Administratiekosten	18,00	0,00	18,00	1,62	19,62
[REDACTED]	25-09-27	Mevrouw E. den Dunnen-Heijblom				

Totaal excl. BTW	€	925,34
BTW 9% over	925,34 €	83,28
BTW 21% over	0,00 €	0,00

Totaal factuurbedrag : € 1.008,62

Abonnementen dienen bij vooruitbetaling te worden voldaan, dan wel uiterlijk

0 dagen na factuurdatum.

Bestuurskosten	
Periode	September 2026
Functionaris	E.B.K. van Koesveld, Topconsultant
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 318,62



Bobbe International B.V.

Binckhorstlaan 289-C, 2516 BC Den Haag
Postbus 19542, 2500 CM Den Haag
info@bobbe-online.nl, www.bobbe-online.nl
Tel. +31 (0)70 - 388 36 73

KvK 27040541
BTW NL 8185.49.932B01
Swift (BIC) INGBNL2A
IBAN NL72 INGB 0000511175

Ministerie van BZK
T.a.v. de fin.afd/BABD
Postbus 20011
2500 EA DEN HAAG

Factuur

Datum: 31-08-26

Factuurnummer: [REDACTED]

Debiteurnummer: [REDACTED]

Uw BTW nummer: [REDACTED]

Inkooporder nummer: [REDACTED]

Afleveradres:

Dhr. E.B.K. van Koesveld

Aantal	Artikelomschrijving	P ex BTW	Kort.	P netto	BTW	Factuurprijs
Ab.nr.	Periode tot Uw referentie / contactpersoon	Lezer / gebruiker				
1	FD Krant zaterdag	274,31	0,00	274,31	24,69	299,00
[REDACTED]	28-09-27	Dhr. E.B.K. van Koesveld				
1	Administratiekosten	18,00	0,00	18,00	1,62	19,62
[REDACTED]	28-09-27	Dhr. E.B.K. van Koesveld				

Totaal excl. BTW	€	292,31
BTW 9% over	292,31 €	26,31
BTW 21% over	0,00 €	0,00
Totaal factuurbedrag :	€	318,62

Abonnementen dienen bij vooruitbetaling te worden voldaan, dan wel uiterlijk

0 dagen na factuurdatum.