

# Service Invoice



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Postbus 1000  
1430 BA AALSMEER  
Netherlands

FH Testnummers  
Legmeerdijk 313  
1431 GB AALSMEER  
Netherlands

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Number	099990					
Invoice number	099990.FD.2016.0002	EUR				
Invoice Date	Monday 03.10.2016				Week 40	
Due date	Saturday 08.10.2016					
VAT number	NL					
Date	Code	Description	Base	Rate	BTW	Amount
<b>Quality and risk management product</b>						
03.10.2016	2482	FH quality control	4,00	10,00	AH	40,00
<b>Market, information &amp; advice</b>						
03.10.2016	2145	XML invoice subscription	1,00	25,00	AH	25,00
<b>Logistic, actions and recources</b>						
03.10.2016	2103	Price information	20,00	0,03	AH	0,60
<b>Total excluding BTW (VAT)</b>						65,60
<b>Sales tax</b>						
Standard Rate Services						13,78
<b>Total EUR</b>						<b>79,38</b>

Coöperative flower auction  
FloraHolland U.A.  
Chamber of Commerce Amsterdam 34284016  
VAT number NL818516094B01  
IBAN NL05 RABO 0343 6363 36  
BIC RABONL2U