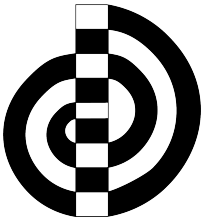
# Invoice

(Paid)



**From:**
iMetal
0618183757
Beneden Dwarsdiep 25
9645 LA Veendam
info@imetal.nl
KvK-nummer: 67262961
BTW-ID: NL002297172B08

| | |
|---|---|
| Invoice Number | IMI13 |
| Invoice Date | mei 3, 2020 |
| Due Date | mei 25, 2020 |
| | |

**To:**
RegenCrowd/De Boomtakman
Joris Debats
0642576709
Dr. Struyckenstraat 42
4812BE Breda
KVK: 72500204
BTW: NL172018274B01
https://www.regencrowd.com/
regencrowd@gmail.com

Webhosting van Regencrowd.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Webhosting<br>Hostingpakket + emails | €15,00 | 0.00% | €15,00 |
| 8 | Maandelijks onderhoud regencrowd.com<br>Updaten van code/frameworks/plugins en dergelijke zover redelijk mogelijk. Bij complicaties wordt er overlegd hoe dat getackled wordt. | €20,00 | 0.00% | €160,00 |

| | |
|---|---|
| Sub Total | €175,00 |
| BTW (21%) | €36,75 |
| Paid | -€211,75 |
| **Total Due** | **€0,00** |

iMetal
NL86 KNAB 0603 5619 42

The payment needs to be done within 14 days after receiving this invoice.