



TAX INVOICE

YourCompany
Chaussée de Namur 40
1367 Grand-Rosière
BELGIUM

info@yourcompany.com

Invoice Date
5 May 2020

Invoice Number
INV-1178

Reference
PO12834

VAT Number
GB161363819

Flowbird Ltd
Attention: Jason Rainbird
Repton Manor
Repton Avenue
Ashford
Kent
TN23 3GP
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount EUR
2020/136588 RoboThink 132.50€ M20042916088451, from 29/04/2020 to 29/05/2020	1.00	13.25	Zero Rated EC Services	13.25
Subtotal				13.25
TOTAL ZERO RATED EC SERVICES				0.00
TOTAL EUR				13.25

Due Date: 5 May 2020

Payment Details
Barclays
Bank/Sort Code: 20-02-62
Account Number: 23950875



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PAYMENT ADVICE

To: Flowbird Ltd
Attention: Jason Rainbird
Repton Manor
Repton Avenue
Ashford
Kent
TN23 3GP
UNITED KINGDOM

Customer	YourCompany
Invoice Number	INV-1178
Amount Due	13.25
Due Date	5 May 2020
Amount Enclosed	

Enter the amount you are paying above

YourCompany
Chaussée de Namur 40
1367 Grand-Rosière
Belgium

info@yourcompany.com

Invoice

Date: 30.04.2020
Invoice No.: **INV001805**

YourCompany
Steuerschuldnerschaft des Leistungsempfängers
Reverse Charge, Art.226 Nr.11 i.V.m. Art.196 MwStSystRL
LZ: 04/20,
PO13338
SO2020/845461

Description	Qty	Rate	Amount
Commission			
* Commission			
Client: QWSTION 1.075			
Zwilling			
5.501	1.00	12,850.00	12,850.00 €
Nollservice			
4.065			
Ralf Hinkel			
2.212			
		Sum:	12,850.00 €
		steuerfreie innergem. Lieferung	0.00 €
		Brutto Total:	12,850.00 €

Please settle the invoice amount by: 27.05.2020

openfellas GmbH
Brudermühlstr. 14
81371 München

tel: +49 89 716 723 760
mail: info@openfellas.com
web: http://www.openfellas.com

Geschäftsführer: Kristofer Eriksson, Kreissparkasse München Starnberg
Ronald Hanke, Johannes Nordhaus Ebersberg
Bahnhofstr. 34, 82041 Oberhaching

Handelsregister: AG München, HR
154685 Ust.-IdNr.: DE274783499

BLZ: 702 501 50
Konto: 228 139 27
BIC-/SWIFT: BYLADEM1KMS
IBAN: DE29702501500022813927



Invoice

Invoice number: 3581595427

Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland

VAT number: IE 6388047V

Bill to
YourCompany
Chaussée de Namur 40
1367 Grand-Rosière
Belgium
info@yourcompany.com

Details

Google Cloud – GSuite

Invoice number	3581595427	
Invoice date	30 Apr 2019	Total in EUR
Billing ID	1916-8784-6610	€56.00
Domain name	fly4all.ch	Summary for 1 Apr 2019 - 30 Apr 2019

Subtotal in EUR	€56.00
VAT (0%)	€0.00
Total in EUR	€56.00

You will be automatically charged for any amount due.