

Versteijnen Transport Services B.V.
Zeusstraat 3
5048 CA Tilburg, NL

VAT number: NL855440235B01

Kuijpers Rental B.V.
Minosstraat 8A
5048CK TILBURG, NL

Customernumber: 9374
VAT number: NL 860612405B01

INVOICE

Invoice	Date	Due date	Reference
5005398	02/02/2026	04/03/2026	
Definition			Net amount
Performed according to specification. See attachment for details.			EUR 4,571.08

We kindly request you to pay the outstanding amount within 30 days after date of invoicing with reference of debtors- and invoice number to bankaccount NL13RABO0138544727 Swift RABONL2U.

Claims have to be send within 8 days after date of invoicing to:
invoicing@versteijnen.com.

Subtotal excl. VAT:	EUR 4,571.08
VAT 21%:	EUR 959.93
Total:	EUR 5,531.01

Description	From	To	VAT %	Net amount
Manual charge				4,571.08
Fuelcosts January, according to enclosure				