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BILLED TO
Lukas Falkner
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49533721402.0
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INVOICE

Invoice # FCB2026071447
Invoice Date jul 14, 2026
Invoice Amount € 123,71 (EUR)
Customer ID
5066836000194344087

POSTED

SUBSCRIPTION
Next Billing Date aug 14, 2026

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Scans - 17-06-2026 - nr: 211 jul 13 to jul 13, 2026	€ 7,21	0 %	€ 7,21
2 scan(s) - 25-06-2026 - nr: 211 jul 13 to jul 13, 2026	€ 1,00	0 %	€ 1,00
3 scan(s) - 29-06-2026 - nr: 211 jul 13 to jul 13, 2026	€ 1,50	0 %	€ 1,50
2 scan(s) - 07-07-2026 - nr: 211 jul 13 to jul 13, 2026	€ 1,00	0 %	€ 1,00
Theresienstraße - Business mailing address jul 14 to aug 14, 2026	€ 113,00	0 %	€ 113,00

Total € 123,71

Amount Due (EUR) € 123,71

VAT EXEMPTION NOTE

VAT is not applicable on this invoice because a valid VAT registration number was provided and the reverse charge mechanism has been applied.