



Flexado B.V.
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BILLED TO
Lukas Falkner
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49533721402.0
VAT Reg # : ATU77618918

INVOICE

Invoice # FCB2026061732
Invoice Date jun 14, 2026
Invoice Amount € 120,86 (EUR)
Customer ID
5066836000194344087

POSTED

SUBSCRIPTION
Next Billing Date jul 14, 2026

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Scans - 18-05-2026 - nr: 211 jun 13 to jun 13, 2026	€ 6,86	0 %	€ 6,86
2 scan(s) - 22-05-2026 - nr: 211 jun 13 to jun 13, 2026	€ 1,00	0 %	€ 1,00
Theresienstraße - Business mailing address jun 14 to jul 14, 2026	€ 113,00	0 %	€ 113,00

Total € 120,86

Amount Due (EUR) € 120,86

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.