



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

INVOICE

Invoice # FCB202601882
Invoice Date jan 14, 2026
Invoice Amount € 113,00 (EUR)
Customer ID
5066836000194344087

POSTED

SUBSCRIPTION
Billing Period jan 14 to feb 14, 2026
Next Billing Date feb 14, 2026

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Theresienstraße - Business mailing address	€ 113,00	0 %	€ 113,00

Total € 113,00

Amount Due (EUR) € 113,00

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.