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BILLED TO
Lukas Falkner
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49533721402.0
VAT Reg # : ATU77618918

INVOICE

Invoice # FCB2026091752
Invoice Date **sep 14, 2026**
Invoice Amount **€ 114,00 (EUR)**
Customer ID
5066836000194344087

PAYMENT DUE

SUBSCRIPTION
Next Billing Date **okt 14, 2026**

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
1 scan(s) - 14-08-2026 - nr: 211 sep 13 to sep 13, 2026	€ 0,50	0 %	€ 0,50
1 scan(s) - 31-08-2026 - nr: 211 sep 13 to sep 13, 2026	€ 0,50	0 %	€ 0,50
Theresienstraße - Business mailing address sep 14 to okt 14, 2026	€ 113,00	0 %	€ 113,00

Total € 114,00

Amount Due (EUR) € 114,00

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.