



Flexado B.V.
Liessentstraat 9a
Uden, Noord-Brabant 5405 AH
Netherlands
IBAN: NL09INGB0004757029

INVOICE

Invoice # **FCB202511722**
Invoice Date **nov 14, 2025**
Invoice Amount **€ 134,28 (EUR)**
Customer ID
5066836000194344087

POSTED

BILLED TO
Lukas Falkner
FDA Softwareentwicklungs-GmbH
Zentrum 93
Kramsach, 6233
Austria
office@fda-software.com
49533721402.0
VAT Reg # : **ATU77618918**

SUBSCRIPTION
Next Billing Date **dec 14, 2025**

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Scans - 22-10-2025 - nr: 211 nov 13 to nov 13, 2025	€ 21,28	0 %	€ 21,28
Theresienstraße - Business mailing address nov 14 to dec 14, 2025	€ 113,00	0 %	€ 113,00

Total € 134,28

Amount Due (EUR) € 134,28

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.