



Flexado B.V.
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Uden, Noord-Brabant 5405 AH
Netherlands
IBAN: NL09INGB0004757029
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BILLED TO
Lukas Falkner
FDA Softwareentwicklungs-GmbH
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49533721402.0
VAT Reg # : ATU77618918

INVOICE

Invoice # FCB2026081754
Invoice Date aug 14, 2026
Invoice Amount € 135,99 (EUR)
Customer ID
5066836000194344087

PAYMENT DUE

SUBSCRIPTION
Next Billing Date sep 14, 2026

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Scans - 16-07-2026 - nr: 211 aug 13 to aug 13, 2026	€ 21,99	0 %	€ 21,99
2 scan(s) - 04-08-2026 - nr: 211 aug 13 to aug 13, 2026	€ 1,00	0 %	€ 1,00
Theresienstraße - Business mailing address aug 14 to sep 14, 2026	€ 113,00	0 %	€ 113,00

Total € 135,99

Amount Due (EUR) € 135,99

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.