INVOICE

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

PAYMENT DUE

Flexado B.V.
Liessentstraat 9a
Uden, Noord-Brabant 5405 AH
Netherlands
IBAN: NL09INGB0004757029
VAT Reg # **: NL823428060B01**

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 **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.