



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

INVOICE

Invoice # FCB202512972
Invoice Date dec 14, 2025
Invoice Amount € 113,50 (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 jan 14, 2026

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
1 scan(s) - 28-11-2025 - nr: 211 dec 13 to dec 13, 2025	€ 0,50	0 %	€ 0,50
Theresienstraße - Business mailing address dec 14, 2025 to jan 14, 2026	€ 113,00	0 %	€ 113,00

Total € 113,50

Amount Due (EUR) € 113,50

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.