

Invoices.

We kindly ask you to put the events reference on the invoice.

The work with this invoice it needs to be accepted by Dutch Tax services

Therefore use the following speqs:

- ❖ Invoice date
- ❖ Invoice reference number
- ❖ Your BTW/ TAKS number
- ❖ Your chamber of commerce number
- ❖ Your bank account number
- ❖ Name & company address.
- ❖ Explanation of services or products
- ❖ Amount in local currency excluding BTW/ TAX
- ❖ Total amount in local amount including BTW/ TAX
- ❖ Complete name and address of Mcsluis Events

Invoice address

Mcsluis Events BV
Marjolein 29
6467 HM Kerkrade
Netherlands

| | |
|---------|----------------------|
| Bank | NL19 RABO 0156129437 |
| BIC | RABONL2U |
| KvK | 51822172 |
| BTW/VAT | NL 850186845B01 |