

# INVOICE

urbanberry design

Invoice number	21017
Date	22. 10. 2021
Btw-number	228015005B02
KvK-number	61012890
Project	MOBILE PLASTIC OBJECT Plein'40'45
Project Number	2008

We herewith declare the activities fee for MOBILE PLASTIC OBJECT agreed on the 18th October 2021.

FEE	€ 150,00
BTW (21%)	€ 31,50

**TOTAL DECLEAR € 181,50**

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We kindly request you to remit the invoice amount within 14 days after invoice date, preferably stating the above invoice number.

Bank	Rabobank
IBAN number	NL74 RABO 0300 0979 05
BIC	RABONL2U
Name	URBANBERRY DESIGN

With kind regards,

Urbanberry Design  
Yukiko Nezu