

e-mail : finance@fuzer.net

VAT BE 0564.795.762

KBC Bank : IBAN : IBAN BE67 7360 0940 1687
BIC : KREDBEBB

ING Bank : IBAN : IBAN BE37 3631 5631 4328
BIC : BBRUBEBB

IT1

Muriel Vermeir
Steenkaaistraat 14
9200 Dendermonde
Belgique

INVOICE

Number : 17SCF1480	Date: 10-04-2017	Due date: 10-05-2017
Customer number: 1.357	Enterprise number: BE 0454.486.768	Page : 1
Inquiries about this invoice ? Contact finance@fuzer.net		
Description ref: IT1 VOIP 16 Pure Cloud à la carte (order 11155): Subscription 2017-04-01 - 2017-04-30 ref: IT1 VOIP 16 Pure Cloud à la carte (order 11155): PAYG 2017-03-01 - 2017-03-31		Net 334,00 21% 26,74 21%

	VAT Tarif :	0 %	6 %	21 %	Total
	Value VAT :			360,74	360,74
	Total VAT :			75,76	75,76
Not subm. :					
Total amount due :					436,50

Please transfer 436,50 EUR to our ING bank account IBAN BE37 3631 5631 4328 / BIC: BBRUBEBB or our KBC bank account IBAN BE67 7360 0940 1687 / BIC : KREDBEBB

before 10-05-2017, mentioning +++006/1480/01759+++.

FUZER SA

Chaussée de Bruxelles, 408 - 1300 Wavre - Belgique

BE 0564.795.762 - RPR Nivelles

Tel. : +32 2 788 74 30 - Fax : +32 2 788 74 31 - www.fuzer.net - finance@fuzer.net

e-mail : finance@fuzer.net

VAT BE 0564.795.762

KBC Bank : IBAN : IBAN BE67 7360 0940 1687
BIC : KREDBEBB

ING Bank : IBAN : IBAN BE37 3631 5631 4328
BIC : BBRUBEBB

IT1

Muriel Vermeir
Steenkaaistraat 14
9200 Dendermonde
Belgique

INVOICE

Number : 17SLF0212	Date: 28-04-2017	Due date: 28-05-2017
Customer number: 1.357	Enterprise number: BE 0454.486.768	Page : 1
Inquiries about this invoice ? Contact finance@fuzer.net		
Description Levering 2017 SLF 000.231 dd 25-04-2017 Bestelling 2017 SLF 000.165 dd 25-04-2017 Offer 11439 - IT1 Your reference: 17000627 POLYCOM VVX310 PoE delivery fee		Net 109,80 21% 16,00 21%

VAT Tarif :	0 %	6 %	21 %	Total
Value VAT :			125,80	125,80
Total VAT :			26,42	26,42
Not subm. :				
Total amount due :				152,22

Please transfer 152,22 EUR to our ING bank account IBAN BE37 3631 5631 4328 / BIC: BBRUBEBB or our KBC bank account IBAN BE67 7360 0940 1687 / BIC : KREDBEBB

before 28-05-2017, mentioning +++004/0212/01785+++.

FUZER SA

Chaussée de Bruxelles, 408 - 1300 Wavre - Belgique

BE 0564.795.762 - RPR Nivelles

Tel. : +32 2 788 74 30 - Fax : +32 2 788 74 31 - www.fuzer.net - finance@fuzer.net

e-mail : finance@fuzer.net

VAT BE 0564.795.762

KBC Bank : IBAN : IBAN BE67 7360 0940 1687
BIC : KREDBEBB

ING Bank : IBAN : IBAN BE37 3631 5631 4328
BIC : BBRUBEBB

IT1

Muriel Vermeir
Steenkaaistraat 14
9200 Dendermonde
Belgique

INVOICE

Number : 17SCF2263	Date: 12-05-2017	Due date: 11-06-2017
Customer number: 1.357	Enterprise number: BE 0454.486.768	Page : 1
Inquiries about this invoice ? Contact finance@fuzer.net		
Description ref: IT1 VOIP 16 Pure Cloud à la carte (order 11155): Subscription 2017-05-01 - 2017-05-31		Net 215,00 21%

VAT Tarif :	0 %	6 %	21 %	Total
Value VAT :			215,00	215,00
Total VAT :			45,15	45,15
Not subm. :				
Total amount due :				260,15

Please transfer 260,15 EUR to our ING bank account IBAN BE37 3631 5631 4328 / BIC: BBRUBEBB or our KBC bank account IBAN BE67 7360 0940 1687 / BIC : KREDBEBB

before 11-06-2017, mentioning +++006/2263/01775+++.

FUZER SA

Chaussée de Bruxelles, 408 - 1300 Wavre - Belgique

BE 0564.795.762 - RPR Nivelles

Tel. : +32 2 788 74 30 - Fax : +32 2 788 74 31 - www.fuzer.net - finance@fuzer.net

e-mail : finance@fuzer.net

VAT BE 0564.795.762

KBC Bank : IBAN : IBAN BE67 7360 0940 1687
BIC : KREDBEBB

ING Bank : IBAN : IBAN BE37 3631 5631 4328
BIC : BBRUBEBB

IT1

Muriel Vermeir
Steenkaaistraat 14
9200 Dendermonde
Belgique

INVOICE

Number : 17SCF2617	Date: 13-06-2017	Due date: 13-07-2017
Customer number: 1.357	Enterprise number: BE 0454.486.768	Page : 1
Inquiries about this invoice ? Contact finance@fuzer.net		
Description ref: IT1 VOIP 16 Pure Cloud à la carte (order 11155): Subscription 2017-06-01 - 2017-06-30		Net 215,00 21%

VAT Tarif :	0 %	6 %	21 %	Total
Value VAT :			215,00	215,00
Total VAT :			45,15	45,15
Not subm. :				
Total amount due :				260,15

Please transfer 260,15 EUR to our ING bank account IBAN BE37 3631 5631 4328 / BIC: BBRUBEBB or our KBC bank account IBAN BE67 7360 0940 1687 / BIC : KREDBEBB

before 13-07-2017, mentioning +++006/2617/01725+++.

FUZER SA

Chaussée de Bruxelles, 408 - 1300 Wavre - Belgique

BE 0564.795.762 - RPR Nivelles

Tel. : +32 2 788 74 30 - Fax : +32 2 788 74 31 - www.fuzer.net - finance@fuzer.net