



Mollie B.V.
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1015 CW Amsterdam
Netherlands

Attn.: Stichting Bitlair
Roel Sengers
Noorderlicht 107
3824EC Amersfoort
Netherlands

Invoice date 30-04-2025
Invoice period 01-04-2025 to 30-04-2025
Invoice reference MOL-NL-R2025.0000581421
Your partner ID 19254100

Invoice

Description	Quantity	Total
iDeal payments	20	6.40 EUR
Total excluding VAT		6.40 EUR
VAT 21% over 6.40 EUR		1.34 EUR
Total including VAT		7.74 EUR
Amount pre-settled EUR -7.80		-7.80 EUR
Amount settled to balance (Invoice Compensation)		0.06 EUR
Amount due		0.00 EUR

Thank you for your payment. This invoice has been paid in full and **no further payment is required.**

Specifications can be found on the following pages.

Invoice Specification EUR

Description	Balance	Turnover	Rate	Unrounded	Rounded
iDeal payment fixed fees	EUR	20	0.32 EUR	6.40 EUR	6.40 EUR
Total excluding VAT					6.40 EUR

For information about all the payments and other transactions of the past month, check your Dashboard: [Administration > Report](#)