



Mollie B.V.
Keizersgracht 126
1015 CW Amsterdam
Netherlands

Attn.

Stichting Bitlair
Roel Sengers
Noorderlicht 107
3824EC Amersfoort
Netherlands

Invoice date

30-06-2025

Invoice period

01-06-2025 to 30-06-2025

Invoice reference

MOL-NL-R2025.0000790960

Organisation ID

19254100

Invoice

Description	Quantity	Total
iDeal payments	57	18.24 EUR
Total excluding VAT		18.24 EUR
VAT 21% over 18.24 EUR		3.83 EUR
Total including VAT		22.07 EUR
Amount pre-settled EUR -22.23		-22.23 EUR
Amount settled to balance (Invoice Compensation)		0.16 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 fixed fees	EUR	57	0.32 EUR	18.24 EUR	18.24 EUR
Total excluding VAT					18.24 EUR

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