



Mollie B.V.  
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1015 CW Amsterdam  
Netherlands

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

**Invoice date** 31-05-2025  
**Invoice period** 01-05-2025 to 31-05-2025  
**Invoice reference** MOL-NL-R2025.0000653802  
**Your partner ID** 19254100

Invoice

Description	Quantity	Total
iDeal payments	44	14.08 EUR
Total excluding VAT		14.08 EUR
VAT 21% over 14.08 EUR		2.96 EUR
Total including VAT		17.04 EUR
Amount pre-settled EUR -17.16		-17.16 EUR
Amount settled to balance (Invoice Compensation)		0.12 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	44	0.32 EUR	14.08 EUR	14.08 EUR
Total excluding VAT					14.08 EUR

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