

HOREBOT

COMMERCIAL INVOICE

BILL TO					INVOICE NUMBER: INV-2026-001			
Company Name:		Tribe Amsterdam City			Issue Date:		22-09-2026	
Address:		Termini 9, 1022 LB Amsterdam, Netherlands			Payment Due Date:		06-10-2026	
KvK Number:		68511477			Contract #:		TAC-001	
VAT Number:		NL857477389B02						
Pos	Contract #	Description	Qty	Unit Price excl. VAT (€)	Amount excl. VAT (€)	VAT %	VAT 21% (€)	Total incl. VAT (€)
1	TAC-001	Chatbot Professional Tier (half year) (HoreBot AI Chatbot System - Professional Tier 6-month SaaS subscription)	1	€ 720.00	€ 720.00	21%	€ 151.20	€ 871.20
Subtotal (excl. VAT):					€ 720.00	21%	€ 151.20	
TOTAL AMOUNT DUE (INCL. 21% VAT):								
€ 871.20								

Please transfer the total amount within 14 days (due 06-10-2026) to IBAN: NL31INGB0119892529 (Account Name: HOREBOT) quoting Invoice #INV-2026-001.

HOREBOT
Leonard Bernsteinstraat 18
1311 KN Almere, Netherlands
Email: finance@horebot.nl

KvK: 42030163
VAT: NL869384429B01

Bank: ING
Account: HOREBOT
IBAN: NL31INGB0119892529
BIC: INGBNL2A