

HOREBOT

COMMERCIAL INVOICE

BILL TO					INVOICE NUMBER: INV-2026-002				
Company Name:		Mercure Hotel Amsterdam North Station			Issue Date:		22-09-2026		
Address:		Termini 11, 1022 LB Amsterdam, Netherlands			Payment Due Date:		06-10-2026		
KvK Number:		68511353			Contract #:		MANS-001		
VAT Number:		NL857477353B02							
Pos	Contract #	Description	Qty	Unit Price excl. VAT (€)	Amount excl. VAT (€)	VAT %	VAT 21% (€)	Total incl. VAT (€)	
1	MANS-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-2026-002.

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

KvK: 42030163
VAT: NL869384429B01

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