

Riverty Invoice

RIVERTY

ClientABC.nl
Hogehilweg 8
1101CC Amsterdam
Nederland

Invoice Number: 1668-500004NL
VAT Number Riverty: NL0000.00.000.B01
VAT Number Merchant: NL000000000B01
Invoice Period: 06 2023
Invoice Date: 01.08.2023

Merchant ID: 13189
ClientABC.nl
ClientABC.nl

Purchased Claims for Invoice Period

Positions according to the services and conditions according to the contract.

Description	Purchased Volume (EUR)	Orders	Net Value (EUR)	VAT (%)	VAT (EUR)	Gross Value (EUR)
Factoring Variable Fee	800,00	4	-27,20	0	0,00	-27,20
Factoring Fix Fee		4	-5,20	0	0,00	-5,20
Refunded Factoring Fee		0		0	0,00	0,00
Additional Fee						0,00
Goodwill						0,00
Payable Net Amount For Purchased Volume			-32,40	0	0,00	-32,40
Amount Already Cleared						32,40
Outstanding Payable Net Amount for Purchased Volume						0,00

The invoice amount is due immediately and without deduction. Unless otherwise agreed, the amount has been deducted from the settlements.

For a transactional overview of all purchased claims during the Invoice Period, please be referred to the Riverty Invoice Appendix.

Reverse charge of VAT has been applied on this Invoice.

Arvato Finance B.V.
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