

Invoice: 2025-04-0637
Date: 28/04/2025
Due Date: 28/05/2025
File Nr:

VLS VANDENHEEDE LOGISTIC
SERVICES GMBH
METZGERSTRASSE 49
52070 AACHEN
Germany

VAT:DE 320896884

Detail

Traffic fine BG.94.L1.415997 2025 -for trailer QAQF942 / fleet no VLS 001 / truck ACMV940 /
VLS driver - STANCU CONSTANTIN
EXTRA-CAS-000980

Price	VAT	Total
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VERLEGGING VAN HEFFING VOLGENS ART 21 §2 IC verkopen (diensten)

Subtotal:	68.00 €
VAT:	0.00 €
Total:	68.00 €

This invoice has been assigned to BNP Paribas Fortis Factor NV, BE0414.392.710, Tel +32 (0) 14 405 411.
Consequently, it can only be legally paid on the bank account with number
IBAN: BE50 0017 2278 0018 BIC: GEBABEBB
Please report any complaint within five (5) days via this email address: info@bnpparibasfortisfactor.com

Bank details
IBAN:BE50 0017 2278 0018
BIC: GEBA BEBB

www.lamberttvsl.be