

Attn.:                    Transportscanner  
                              Thomas Jaques  
                              Herengracht 420  
                              1017BZ Amsterdam  
                              Netherlands

Invoice date            31-10-2024  
Invoice period         01-10-2024 to 31-10-2024  
Invoice reference     MOL-NL-R2024.0001334665  
Your partner ID        9916487

## Invoice

Description	Quantity	Total
Chargebacks	1	10.00 EUR
Credit Card payments	17	17.39 EUR
iDeal payments	22	7.04 EUR
Reimbursement SEPA Direct debit payments	2	-0.50 EUR
SEPA Direct debit payment failure fees	2	1.90 EUR
SEPA Direct debit payments	67	16.75 EUR
	Total excluding VAT	52.58 EUR
	VAT 21% over 52.58 EUR	11.04 EUR
	<b>Total including VAT</b>	<b>63.62 EUR</b>
	Amount pre-settled EUR -64.30	-64.30 EUR
	Amount settled to balance (Invoice Compensation)	0.68 EUR
	<b>Amount due</b>	<b>0.00 EUR</b>

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
Credit Card - American Express (intra-EEA) payment fixed fees	EUR	2	0.25 EUR	0.50 EUR	0.50 EUR
Credit Card - American Express (intra-EEA) payment variable fees	EUR	48.41 EUR	2.9%	1.40389 EUR	1.40 EUR
Credit Card - Domestic payment fixed fees	EUR	1	0.25 EUR	0.25 EUR	0.25 EUR
Credit Card - Domestic payment variable fees	EUR	30.25 EUR	1.8%	0.5445 EUR	0.54 EUR
Credit Card - European cards payment fixed fees	EUR	3	0.25 EUR	0.75 EUR	0.75 EUR
Credit Card - European cards payment variable fees	EUR	80.01 EUR	1.8%	1.44018 EUR	1.44 EUR
Credit Card - European commercial cards payment fixed fees	EUR	11	0.25 EUR	2.75 EUR	2.75 EUR
Credit Card - European commercial cards payment variable fees	EUR	336.82 EUR	2.9%	9.76778 EUR	9.76 EUR
iDeal payment fixed fees	EUR	22	0.32 EUR	7.04 EUR	7.04 EUR
Reimbursement SEPA Direct debit payment fixed fees	EUR	2	-0.25 EUR	-0.50 EUR	-0.50 EUR
SEPA Direct debit chargeback fees	EUR	1	10.00 EUR	10.00 EUR	10.00 EUR
SEPA Direct debit payment failure fees	EUR	2	0.95 EUR	1.90 EUR	1.90 EUR
SEPA Direct debit payment fixed fees	EUR	67	0.25 EUR	16.75 EUR	16.75 EUR
Total excluding VAT					52.58 EUR

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