



EA Exhibitions
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Invoice

MCI The Netherlands

Schippluidentlaan 4
1062 HE Amsterdam
NETHERLANDS
NL807110826B01

Invoice number**251200**

Client Number

PO Reference

Invoice date

Due date

ISBT 2025

06 June 2025

20 June 2025

ISBT Milan 2025

Description	Extra Info	Booth	Qty	Unit Price	VAT	Sub total
70% downpayment invoice, based on quotebook v3 - 23 May 2025			1	€ 151,368.48	21 %	€ 151,368.48

Subtotal:	€ 151,368.48
VAT:	€ 31,787.38
Total:	€ 183,155.86

Notes & Conditions:

Payment method: bank transaction

Bank charges are for the account of the client

Banking details:

Beneficiary: EA Exhibitions

Bank name: ABN AMRO bank NV

IBAN: NL97ABNA0439223059

BIC: ABNANL2A

VAT no: NL8543 65 527B01

Chamber of Commerce: 61493236

Please include the invoice number as payment reference

Re-issuing the invoice to a different billing address is subject to administrative fee of €85, the fee will be included in the new invoice.