

Invoice



Invoice number 2A3FBCCA-0336
Date of issue September 14, 2026
Date due October 14, 2026

The Things Industries B.V.
Singel 542
1017AZ Amsterdam
Netherlands
finance@thethingsindustries.com
NL VAT NL855801633B01

Bill to
EMnify GmbH
Charlottenstrasse 4
10969 Berlin
Germany
ext-eniko.laszlo@emnify.com
DE VAT DE294242646

€500.00 due October 14, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Lead Scanning	1	€500.00	€500.00
Subtotal			€500.00
Tax to be paid on reverse charge basis			
Total			€500.00
Amount due			€500.00

IBAN: NL50 INGB 0007 0927 30 | BIC: INGBNL2A | VAT no.: NL855801633B01 | Reg. no.: 64725189
When paying via IBAN / bank transfer, please provide the invoice reference.