

Invoice



Invoice number 2A3FBCCA-0313
Date of issue August 19, 2026
Date due September 18, 2026

The Things Industries B.V.

Singel 542
1017AZ Amsterdam
Netherlands
finance@thethingsindustries.com
NL VAT NL855801633B01

Bill to

Morse Micro Pty Ltd
Level 8/10-14 Waterloo St
Surry Hills New South Wales 2010
Australia
+61 449 561 313
maggie.gaston@morsemicro.com
AU ABN 31614230189

Ship to

Morse Micro Pty Ltd
Level 8/10-14 Waterloo St
Surry Hills New South Wales 2010
Australia
+61 449 561 313

€500.00 due September 18, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Lead Scanning	1	€500.00	€500.00
Subtotal			€500.00
Customer is tax exempt			
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.