

For the attention of

Members of the homeowners' association "Parkeerterrein Burano"

Invoice

Invoice Number	Invoice Date	Due Date
2025	28-4-2025	12-5-2025
Description		Amount
Service charge VvE Parkeerterrein Burano 2025		€ 200,00
As decided during the gener	al assembly of members on 23-04-2025.	
Invoiced in accordance with	article 11 of the regulations of VvE Burano.	
Total Amount Due		€ 200,00
We look forward to red	ceiving your payment before 13-05-2025.	
Payment Details		
IBAN	NL31 ABNA 0625 2010 86	
Account Name	VvE Burano in Amersfoort	
Payment Description	2025-ZIP-HouseNumber	
Pay online with iDEAL	www.bit.ly/burano-betalen	回磁制

We prefer to receive your payment through the iDEAL link listed above.

Many thanks for your attention to this matter.

Kind regards,

On behalf of the board,

A.P.C. Scheulderman

Treasurer of the homeowners' association "Parkeerterrein Burano"

Have you already completed your registration?

If not, please use this form: https://bit.ly/inschrijven-burano