

Invoice vs Credit Note Report

From Date : 01-01-2026

To Date : 02-03-2026

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400233	05-01-2026	VRE30	06-01-2026	€ 47.54	CN32	06-01-2026	€ 47.54	€ 0.00	€ 0.00	Completed
VO400244	06-01-2026	VRE31	06-01-2026	€ 29.24			€ 0.00	€ 0.00	€ 29.24	Invoiced
VO400249	06-01-2026	VRE33	06-01-2026	€ 40.42			€ 0.00	€ 0.00	€ 40.42	Invoiced
VO400254	06-01-2026	VRE5031938	06-01-2026	€ 27.48			€ 0.00	€ 0.00	€ 27.48	Invoiced
VO400277	07-01-2026	VRE5031939	07-01-2026	€ 30.70			€ 0.00	€ 0.00	€ 30.70	Invoiced
VO400253	07-01-2026	VRE5031940	07-01-2026	€ 61.17			€ 0.00	€ 0.00	€ 61.17	Invoiced
VO400274	07-01-2026	VRE5031941	07-01-2026	€ 55.00			€ 0.00	€ 0.00	€ 55.00	Invoiced
VO400269	07-01-2026	VRE5031942	07-01-2026	€ 202.30			€ 0.00	€ 0.00	€ 202.30	Invoiced
VO400284	07-01-2026	VRE5031943	07-01-2026	€ 457.61			€ 0.00	€ 0.00	€ 457.61	Invoiced
VO400313	09-01-2026	VRE5031944	09-01-2026	€ 116.62			€ 0.00	€ 0.00	€ 116.62	Invoiced
VO400296	08-01-2026	VRE5031945	09-01-2026	€ 191.74			€ 0.00	€ 0.00	€ 191.74	Invoiced
VO400282	07-01-2026	VRE5031946	09-01-2026	€ 61.90			€ 0.00	€ 0.00	€ 61.90	Invoiced
VO400302	08-01-2026	VRE5031947	09-01-2026	€ 109.92			€ 0.00	€ 0.00	€ 109.92	Invoiced
VO400303	08-01-2026	VRE5031948	09-01-2026	€ 129.96			€ 0.00	€ 0.00	€ 129.96	Invoiced
VO400285	07-01-2026	VRE5031949	09-01-2026	€ 11,771.77			€ 0.00	€ 0.00	€ 11,771.77	Invoiced
VO400338	12-01-2026	VRE5031950	12-01-2026	€ 17.56			€ 0.00	€ 0.00	€ 17.56	Invoiced
VO400299	08-01-2026	VRE5031951	12-01-2026	€ 312.29			€ 0.00	€ 0.00	€ 312.29	Invoiced
VO400251	12-01-2026	VRE5031952	12-01-2026	€ 246.41			€ 0.00	€ 0.00	€ 246.41	Invoiced
VO400336	12-01-2026	VRE5031953	12-01-2026	€ 68.01			€ 0.00	€ 0.00	€ 68.01	Invoiced
VO400314	09-01-2026	VRE5031954	12-01-2026	€ 261.50			€ 0.00	€ 0.00	€ 261.50	Invoiced
VO400306	08-01-2026	VRE5031955	12-01-2026	€ 218.84			€ 0.00	€ 0.00	€ 218.84	Invoiced
VO400345	12-01-2026	VRE5031956	12-01-2026	€ 9.04			€ 0.00	€ 0.00	€ 9.04	Invoiced
VO400347	12-01-2026	VRE5031957	12-01-2026	€ 184.90			€ 0.00	€ 0.00	€ 184.90	Invoiced
VO400320	09-01-2026	VRE5031958	13-01-2026	€ 12.41			€ 0.00	€ 0.00	€ 12.41	Invoiced
VO400353	13-01-2026	VRE5031959	13-01-2026	€ 67.19			€ 0.00	€ 0.00	€ 67.19	Invoiced

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VO400343	12-01-2026	VRE5031960	13-01-2026	€ 89.95			€ 0.00	€ 0.00	€ 89.95	Invoiced
VO400365	13-01-2026	VRE5031961	13-01-2026	€ 422.81			€ 0.00	€ 0.00	€ 422.81	Invoiced
VO400362	13-01-2026	VRE5031962	14-01-2026	€ 57.58			€ 0.00	€ 0.00	€ 57.58	Invoiced
VO400378	14-01-2026	VRE5031963	14-01-2026	€ 45.75			€ 0.00	€ 0.00	€ 45.75	Invoiced
VO400355	13-01-2026	VRE5031964	14-01-2026	€ 84.81			€ 0.00	€ 0.00	€ 84.81	Invoiced
VO400360	13-01-2026	VRE5031965	14-01-2026	€ 103.09			€ 0.00	€ 0.00	€ 103.09	Invoiced
VO400323	09-01-2026	VRE5031966	14-01-2026	€ 293.67			€ 0.00	€ 0.00	€ 293.67	Invoiced
VO400383	14-01-2026	VRE5031967	15-01-2026	€ 103.51			€ 0.00	€ 0.00	€ 103.51	Invoiced
VO400337	12-01-2026	VRE5031968	17-01-2026	€ 0.01			€ 0.00	€ 0.00	€ 0.01	Invoiced
VO400191	16-12-2025	VRE5031969	17-01-2026	€ 240.12			€ 0.00	€ 0.00	€ 240.12	Invoiced
VO400221	22-12-2025	VRE5031970	17-01-2026	€ 6,325.33			€ 0.00	€ 0.00	€ 6,325.33	Invoiced
VO400436	17-01-2026	VRE5031971	17-01-2026	€ 63.07			€ 0.00	€ 0.00	€ 63.07	Invoiced
VO400142	06-01-2026	VRE5031972	17-01-2026	€ 5,506.85			€ 0.00	€ 0.00	€ 5,506.85	Invoiced
VO400438	19-01-2026	VRE5031973	19-01-2026	€ 65.31			€ 0.00	€ 0.00	€ 65.31	Invoiced
VO400389	14-01-2026	VRE5031974	19-01-2026	€ 296.79			€ 0.00	€ 0.00	€ 296.79	Invoiced
VO400439	19-01-2026	VRE5031975	19-01-2026	€ 62.32			€ 0.00	€ 0.00	€ 62.32	Invoiced
VO400448	19-01-2026	VRE5031976	19-01-2026	€ 44.42			€ 0.00	€ 0.00	€ 44.42	Invoiced
VO400440	19-01-2026	VRE5031977	19-01-2026	€ 189.50			€ 0.00	€ 0.00	€ 189.50	Invoiced
VO400460	19-01-2026	VRE5031978	19-01-2026	€ 162.79			€ 0.00	€ 0.00	€ 162.79	Invoiced
VO400464	19-01-2026	VRE5031979	20-01-2026	€ 21.60			€ 0.00	€ 0.00	€ 21.60	Invoiced
VO400153	04-12-2025	VRE5031980	21-01-2026	€ 990.33			€ 0.00	€ 0.00	€ 990.33	Invoiced
VO400278	30-12-2025	VRE5031982	21-01-2026	€ 340.70			€ 0.00	€ 0.00	€ 340.70	Invoiced
VO400458	19-01-2026	VRE5031983	21-01-2026	€ 117.34			€ 0.00	€ 0.00	€ 117.34	Invoiced
VO400512	21-01-2026	VRE5031984	21-01-2026	€ 58.51			€ 0.00	€ 0.00	€ 58.51	Invoiced
VO400500	21-01-2026	VRE5031985	21-01-2026	€ 54.16			€ 0.00	€ 0.00	€ 54.16	Invoiced
VO400503	21-01-2026	VRE5031986	21-01-2026	€ 79.11			€ 0.00	€ 0.00	€ 79.11	Invoiced
VO400513	21-01-2026	VRE5031987	21-01-2026	€ 129.72			€ 0.00	€ 0.00	€ 129.72	Invoiced

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VO400517	21-01-2026	VRE5031988	21-01-2026	€ 31.39			€ 0.00	€ 0.00	€ 31.39	Invoiced
VO400532	22-01-2026	VRE5031989	22-01-2026	€ 786.24			€ 0.00	€ 0.00	€ 786.24	Invoiced
VO400528	22-01-2026	VRE5031990	22-01-2026	€ 6,163.34	CN5032130	02-02-2026	€ 3,501.70	€ 0.00	€ 2,661.64	Invoiced
VO400452	19-01-2026	VRE5031991	22-01-2026	€ 229.52			€ 0.00	€ 0.00	€ 229.52	Invoiced
VO400461	19-01-2026	VRE5031992	22-01-2026	€ 211.17			€ 0.00	€ 0.00	€ 211.17	Invoiced
VO400434	16-01-2026	VRE5031993	22-01-2026	€ 367.56			€ 0.00	€ 0.00	€ 367.56	Invoiced
VO400479	20-01-2026	VRE5031994	22-01-2026	€ 218.31			€ 0.00	€ 0.00	€ 218.31	Invoiced
VO400506	21-01-2026	VRE5031995	22-01-2026	€ 115.78			€ 0.00	€ 0.00	€ 115.78	Invoiced
VO400554	23-01-2026	VRE5031996	23-01-2026	€ 23.92			€ 0.00	€ 0.00	€ 23.92	Invoiced
VO400543	22-01-2026	VRE5031997	23-01-2026	€ 365.42			€ 0.00	€ 0.00	€ 365.42	Invoiced
VO400495	20-01-2026	VRE5031998	23-01-2026	€ 230.26			€ 0.00	€ 0.00	€ 230.26	Invoiced
VO400484	20-01-2026	VRE5031999	23-01-2026	€ 60.92			€ 0.00	€ 0.00	€ 60.92	Invoiced
VO400480	15-01-2026	VRE5032000	23-01-2026	€ 13.73			€ 0.00	€ 0.00	€ 13.73	Invoiced
VO400515	20-01-2026	VRE5032001	23-01-2026	€ 575.72			€ 0.00	€ 0.00	€ 575.72	Invoiced
VO400518	21-01-2026	VRE5032002	23-01-2026	€ 144.80			€ 0.00	€ 0.00	€ 144.80	Invoiced
VO400520	20-01-2026	VRE5032003	23-01-2026	€ 217.82			€ 0.00	€ 0.00	€ 217.82	Invoiced
VO400521	20-01-2026	VRE5032004	23-01-2026	€ 77.05			€ 0.00	€ 0.00	€ 77.05	Invoiced
VO400496	20-01-2026	VRE5032005	23-01-2026	€ 422.34			€ 0.00	€ 0.00	€ 422.34	Invoiced
VO400266	06-01-2026	VRE5032006	23-01-2026	€ 453.91			€ 0.00	€ 0.00	€ 453.91	Invoiced
VO400179	17-12-2025	VRE5032007	23-01-2026	€ 123.18			€ 0.00	€ 0.00	€ 123.18	Invoiced
VO400180	18-12-2025	VRE5032008	23-01-2026	€ 107.10			€ 0.00	€ 0.00	€ 107.10	Invoiced
VO400181	16-12-2025	VRE5032009	23-01-2026	€ 531.48			€ 0.00	€ 0.00	€ 531.48	Invoiced
VO400178	12-12-2025	VRE5032010	23-01-2026	€ 455.66			€ 0.00	€ 0.00	€ 455.66	Invoiced
VO400150	30-12-2025	VRE5032011	26-01-2026	€ 7,510.52			€ 0.00	€ 0.00	€ 7,510.52	Invoiced
VO400557	23-01-2026	VRE5032012	26-01-2026	€ 99.50			€ 0.00	€ 0.00	€ 99.50	Invoiced
VO400501	21-01-2026	VRE5032013	26-01-2026	€ 34.37			€ 0.00	€ 0.00	€ 34.37	Invoiced
VO400542	22-01-2026	VRE5032014	26-01-2026	€ 4.80			€ 0.00	€ 0.00	€ 4.80	Invoiced

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VO400447	19-01-2026	VRE5032015	26-01-2026	€ 77.51			€ 0.00	€ 0.00	€ 77.51	Invoiced
VO400558	23-01-2026	VRE5032016	26-01-2026	€ 163.06			€ 0.00	€ 0.00	€ 163.06	Invoiced
VO400560	23-01-2026	VRE5032017	26-01-2026	€ 113.97			€ 0.00	€ 0.00	€ 113.97	Invoiced
VO400552	23-01-2026	VRE5032018	26-01-2026	€ 38.59			€ 0.00	€ 0.00	€ 38.59	Invoiced
VO400556	23-01-2026	VRE5032019	26-01-2026	€ 100.48			€ 0.00	€ 0.00	€ 100.48	Invoiced
VO400555	23-01-2026	VRE5032020	26-01-2026	€ 57.97			€ 0.00	€ 0.00	€ 57.97	Invoiced
VO400119	20-01-2026	VRE5032021	26-01-2026	€ 670.86			€ 0.00	€ 0.00	€ 670.86	Invoiced
VO400173	22-12-2025	VRE5032022	26-01-2026	€ 3,570.25			€ 0.00	€ 0.00	€ 3,570.25	Invoiced
VO400182	08-01-2026	VRE5032023	26-01-2026	€ 9,611.25			€ 0.00	€ 0.00	€ 9,611.25	Invoiced
VO400201	19-12-2025	VRE5032024	26-01-2026	€ 663.17			€ 0.00	€ 0.00	€ 663.17	Invoiced
VO400195	05-01-2026	VRE5032026	26-01-2026	€ 490.87			€ 0.00	€ 0.00	€ 490.87	Invoiced
VO400399	15-01-2026	VRE5032027	26-01-2026	€ 469.40			€ 0.00	€ 0.00	€ 469.40	Invoiced
VO400326	07-01-2026	VRE5032028	26-01-2026	€ 2,376.21	CN5032050	28-01-2026	€ 982.33	€ 0.00	€ 1,393.88	Invoiced
VO400252	19-12-2025	VRE5032029	26-01-2026	€ 745.22			€ 0.00	€ 0.00	€ 745.22	Invoiced
VO400265	06-01-2026	VRE5032030	26-01-2026	€ 2,164.00			€ 0.00	€ 0.00	€ 2,164.00	Invoiced
VO400393	14-01-2026	VRE5032031	26-01-2026	€ 658.37			€ 0.00	€ 0.00	€ 658.37	Invoiced
VO400319	09-01-2026	VRE5032032	27-01-2026	€ 93.30			€ 0.00	€ 0.00	€ 93.30	Invoiced
VO400486	20-01-2026	VRE5032033	27-01-2026	€ 1,019.39			€ 0.00	€ 0.00	€ 1,019.39	Invoiced
VO400267	06-01-2026	VRE5032034	27-01-2026	€ 1,244.69			€ 0.00	€ 0.00	€ 1,244.69	Invoiced
VO400527	22-01-2026	VRE5032035	27-01-2026	€ 718.93			€ 0.00	€ 0.00	€ 718.93	Invoiced
VO400529	22-01-2026	VRE5032036	27-01-2026	€ 814.04			€ 0.00	€ 0.00	€ 814.04	Invoiced
VO400591	27-01-2026	VRE5032037	27-01-2026	€ 719.78			€ 0.00	€ 0.00	€ 719.78	Invoiced
VO400594	27-01-2026	VRE5032038	27-01-2026	€ 30.14			€ 0.00	€ 0.00	€ 30.14	Invoiced
VO400595	27-01-2026	VRE5032039	27-01-2026	€ 77.96			€ 0.00	€ 0.00	€ 77.96	Invoiced
VO400578	26-01-2026	VRE5032040	27-01-2026	€ 130.33			€ 0.00	€ 0.00	€ 130.33	Invoiced
VO400567	26-01-2026	VRE5032041	27-01-2026	€ 142.56			€ 0.00	€ 0.00	€ 142.56	Invoiced
VO400596	27-01-2026	VRE5032042	28-01-2026	€ 135.79			€ 0.00	€ 0.00	€ 135.79	Invoiced

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VO400588	27-01-2026	VRE5032043	28-01-2026	€ 25.14			€ 0.00	€ 0.00	€ 25.14	Invoiced
VO400621	28-01-2026	VRE5032044	28-01-2026	€ 219.80			€ 0.00	€ 0.00	€ 219.80	Invoiced
VO400570	26-01-2026	VRE5032045	28-01-2026	€ 756.23			€ 0.00	€ 0.00	€ 756.23	Invoiced
VO400597	28-01-2026	VRE5032046	28-01-2026	€ 42.67			€ 0.00	€ 0.00	€ 42.67	Invoiced
VO400601	27-01-2026	VRE5032047	28-01-2026	€ 202.93			€ 0.00	€ 0.00	€ 202.93	Invoiced
VO400308	23-12-2025	VRE5032049	28-01-2026	€ 652.05			€ 0.00	€ 0.00	€ 652.05	Invoiced
VO400615	28-01-2026	VRE5032051	29-01-2026	€ 40.23			€ 0.00	€ 0.00	€ 40.23	Invoiced
VO400545	22-01-2026	VRE5032052	29-01-2026	€ 1,023.75			€ 0.00	€ 0.00	€ 1,023.75	Invoiced
VO400589	27-01-2026	VRE5032053	29-01-2026	€ 78.84			€ 0.00	€ 0.00	€ 78.84	Invoiced
VO400550	23-01-2026	VRE5032054	29-01-2026	€ 125.49			€ 0.00	€ 0.00	€ 125.49	Invoiced
VO400356	13-01-2026	VRE5032055	29-01-2026	€ 83.17			€ 0.00	€ 0.00	€ 83.17	Invoiced
VO400624	28-01-2026	VRE5032056	29-01-2026	€ 134.68			€ 0.00	€ 0.00	€ 134.68	Invoiced
VO400654	29-01-2026	VRE5032057	29-01-2026	€ 1,619.52			€ 0.00	€ 0.00	€ 1,619.52	Invoiced
VO400241	05-01-2026	VRE5032058	29-01-2026	€ 123.56			€ 0.00	€ 0.00	€ 123.56	Invoiced
VO400169	12-12-2025	VRE5032059	30-01-2026	€ 10,346.83	CN5032061	30-01-2026	€ 10,346.83	€ 0.00	€ 0.00	Invoiced
VO400660	30-01-2026	VRE5032060	30-01-2026	€ 10,346.83			€ 0.00	€ 0.00	€ 10,346.83	Invoiced
VO400443	19-01-2026	VRE5032062	30-01-2026	€ 178.26			€ 0.00	€ 0.00	€ 178.26	Invoiced
VO400614	28-01-2026	VRE5032063	30-01-2026	€ 2,180.37			€ 0.00	€ 0.00	€ 2,180.37	Invoiced
VO400141	18-12-2025	VRE5032064	30-01-2026	€ 1,166.80			€ 0.00	€ 0.00	€ 1,166.80	Invoiced
VO400641	29-01-2026	VRE5032065	30-01-2026	€ 112.24			€ 0.00	€ 0.00	€ 112.24	Invoiced
VO400305	20-12-2025	VRE5032066	30-01-2026	€ 332.74			€ 0.00	€ 0.00	€ 332.74	Invoiced
VO400309	08-01-2026	VRE5032067	30-01-2026	€ 655.39			€ 0.00	€ 0.00	€ 655.39	Invoiced
VO400364	13-01-2026	VRE5032068	30-01-2026	€ 98.77			€ 0.00	€ 0.00	€ 98.77	Invoiced
VO400376	15-01-2026	VRE5032069	30-01-2026	€ 8,722.68			€ 0.00	€ 0.00	€ 8,722.68	Invoiced
VO400381	08-01-2026	VRE5032070	30-01-2026	€ 218.96			€ 0.00	€ 0.00	€ 218.96	Invoiced
VO400385	14-01-2026	VRE5032071	30-01-2026	€ 640.50			€ 0.00	€ 0.00	€ 640.50	Invoiced
VO400639	29-01-2026	VRE5032072	30-01-2026	€ 60.00			€ 0.00	€ 0.00	€ 60.00	Invoiced

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VO400175	23-12-2025	VRE5032073	30-01-2026	€ 98.71			€ 0.00	€ 0.00	€ 98.71	Invoiced
VO400184	15-12-2025	VRE5032074	30-01-2026	€ 63.31			€ 0.00	€ 0.00	€ 63.31	Invoiced
VO400187	18-12-2025	VRE5032075	30-01-2026	€ 159.52			€ 0.00	€ 0.00	€ 159.52	Invoiced
VO400193	17-12-2025	VRE5032076	30-01-2026	€ 299.34			€ 0.00	€ 0.00	€ 299.34	Invoiced
VO400198	17-12-2025	VRE5032077	30-01-2026	€ 189.51			€ 0.00	€ 0.00	€ 189.51	Invoiced
VO400203	15-12-2025	VRE5032078	30-01-2026	€ 289.88			€ 0.00	€ 0.00	€ 289.88	Invoiced
VO400223	17-12-2025	VRE5032079	30-01-2026	€ 34.70			€ 0.00	€ 0.00	€ 34.70	Invoiced
VO400225	23-12-2025	VRE5032080	30-01-2026	€ 294.88			€ 0.00	€ 0.00	€ 294.88	Invoiced
VO400226	23-12-2025	VRE5032081	30-01-2026	€ 292.80			€ 0.00	€ 0.00	€ 292.80	Invoiced
VO400231	19-01-2026	VRE5032082	30-01-2026	€ 288.82	CN5032287	10-02-2026	€ 40.59	€ 0.00	€ 248.23	Invoiced
VO400235	19-12-2025	VRE5032083	30-01-2026	€ 132.03			€ 0.00	€ 0.00	€ 132.03	Invoiced
VO400238	08-01-2026	VRE5032084	30-01-2026	€ 102.13			€ 0.00	€ 0.00	€ 102.13	Invoiced
VO400239	11-12-2025	VRE5032085	30-01-2026	€ 173.54			€ 0.00	€ 0.00	€ 173.54	Invoiced
VO400240	06-01-2026	VRE5032086	30-01-2026	€ 266.00			€ 0.00	€ 0.00	€ 266.00	Invoiced
VO400332	08-01-2026	VRE5032087	30-01-2026	€ 578.52			€ 0.00	€ 0.00	€ 578.52	Invoiced
VO400344	12-01-2026	VRE5032088	30-01-2026	€ 22.85			€ 0.00	€ 0.00	€ 22.85	Invoiced
VO400350	12-01-2026	VRE5032089	30-01-2026	€ 64.98			€ 0.00	€ 0.00	€ 64.98	Invoiced
VO400375	13-01-2026	VRE5032090	30-01-2026	€ 357.69			€ 0.00	€ 0.00	€ 357.69	Invoiced
VO400379	08-01-2026	VRE5032091	30-01-2026	€ 29.51			€ 0.00	€ 0.00	€ 29.51	Invoiced
VO400386	14-01-2026	VRE5032092	30-01-2026	€ 97.04			€ 0.00	€ 0.00	€ 97.04	Invoiced
VO400387	09-01-2026	VRE5032093	30-01-2026	€ 347.38			€ 0.00	€ 0.00	€ 347.38	Invoiced
VO400405	13-01-2026	VRE5032094	30-01-2026	€ 70.80			€ 0.00	€ 0.00	€ 70.80	Invoiced
VO400408	13-01-2026	VRE5032095	30-01-2026	€ 386.09			€ 0.00	€ 0.00	€ 386.09	Invoiced
VO400418	13-01-2026	VRE5032096	30-01-2026	€ 200.76			€ 0.00	€ 0.00	€ 200.76	Invoiced
VO400245	19-12-2025	VRE5032097	30-01-2026	€ 307.58			€ 0.00	€ 0.00	€ 307.58	Invoiced
VO400248	13-01-2026	VRE5032098	30-01-2026	€ 561.51			€ 0.00	€ 0.00	€ 561.51	Invoiced
VO400256	23-12-2025	VRE5032099	30-01-2026	€ 130.78			€ 0.00	€ 0.00	€ 130.78	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400270	22-12-2025	VRE5032100	30-01-2026	€ 353.19			€ 0.00	€ 0.00	€ 353.19	Invoiced
VO400271	19-12-2025	VRE5032101	30-01-2026	€ 531.99			€ 0.00	€ 0.00	€ 531.99	Invoiced
VO400290	07-01-2026	VRE5032102	30-01-2026	€ 110.37			€ 0.00	€ 0.00	€ 110.37	Invoiced
VO400315	04-01-2026	VRE5032103	30-01-2026	€ 74.33			€ 0.00	€ 0.00	€ 74.33	Invoiced
VO400325	09-01-2026	VRE5032104	30-01-2026	€ 127.03			€ 0.00	€ 0.00	€ 127.03	Invoiced
VO400328	06-01-2026	VRE5032105	30-01-2026	€ 219.06			€ 0.00	€ 0.00	€ 219.06	Invoiced
VO400330	05-01-2026	VRE5032106	30-01-2026	€ 249.50			€ 0.00	€ 0.00	€ 249.50	Invoiced
VO400272	07-01-2026	VRE5032107	30-01-2026	€ 27.12			€ 0.00	€ 0.00	€ 27.12	Invoiced
VO400420	16-01-2026	VRE5032108	30-01-2026	€ 56.64			€ 0.00	€ 0.00	€ 56.64	Invoiced
VO400421	13-01-2026	VRE5032109	30-01-2026	€ 315.88			€ 0.00	€ 0.00	€ 315.88	Invoiced
VO400423	13-01-2026	VRE5032110	30-01-2026	€ 34.99			€ 0.00	€ 0.00	€ 34.99	Invoiced
VO400428	16-01-2026	VRE5032111	30-01-2026	€ 105.39			€ 0.00	€ 0.00	€ 105.39	Invoiced
VO400463	19-01-2026	VRE5032112	30-01-2026	€ 82.88			€ 0.00	€ 0.00	€ 82.88	Invoiced
VO400465	19-01-2026	VRE5032113	30-01-2026	€ 270.72			€ 0.00	€ 0.00	€ 270.72	Invoiced
VO400499	13-01-2026	VRE5032114	30-01-2026	€ 675.33			€ 0.00	€ 0.00	€ 675.33	Invoiced
VO400553	23-01-2026	VRE5032115	30-01-2026	€ 0.01			€ 0.00	€ 0.00	€ 0.01	Invoiced
VO400243	15-01-2026	VRE5032116	30-01-2026	€ 53.55			€ 0.00	€ 0.00	€ 53.55	Invoiced
VO400261	06-01-2026	VRE5032117	30-01-2026	€ 295.22			€ 0.00	€ 0.00	€ 295.22	Invoiced
VO400391	14-01-2026	VRE5032118	30-01-2026	€ 67.06			€ 0.00	€ 0.00	€ 67.06	Invoiced
VO400454	19-01-2026	VRE5032119	30-01-2026	€ 243.24			€ 0.00	€ 0.00	€ 243.24	Invoiced
VO400497	20-01-2026	VRE5032120	30-01-2026	€ 43.73			€ 0.00	€ 0.00	€ 43.73	Invoiced
VO400505	21-01-2026	VRE5032121	30-01-2026	€ 134.28			€ 0.00	€ 0.00	€ 134.28	Invoiced
VO400510	21-01-2026	VRE5032122	30-01-2026	€ 8.25			€ 0.00	€ 0.00	€ 8.25	Invoiced
VO400522	19-01-2026	VRE5032123	30-01-2026	€ 125.37			€ 0.00	€ 0.00	€ 125.37	Invoiced
VO400571	26-01-2026	VRE5032124	30-01-2026	€ 76.64			€ 0.00	€ 0.00	€ 76.64	Invoiced
VO400093	03-01-2026	VRE5032125	30-01-2026	€ 5,080.63			€ 0.00	€ 0.00	€ 5,080.63	Invoiced
VO400462	19-01-2026	VRE5032126	30-01-2026	€ 164.74			€ 0.00	€ 0.00	€ 164.74	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400286	07-01-2026	VRE5032127	30-01-2026	€ 366.29			€ 0.00	€ 0.00	€ 366.29	Invoiced
VO400291	22-12-2025	VRE5032128	30-01-2026	€ 234.07			€ 0.00	€ 0.00	€ 234.07	Invoiced
VO400650	29-01-2026	VRE5032129	30-01-2026	€ 1,013.50			€ 0.00	€ 0.00	€ 1,013.50	Invoiced
VO400453	19-01-2026	VRE5032131	02-02-2026	€ 0.01			€ 0.00	€ 0.00	€ 0.01	Invoiced
VO400715	03-02-2026	VRE5032132	03-02-2026	€ 95.20			€ 0.00	€ 0.00	€ 95.20	Invoiced
VO400679	02-02-2026	VRE5032133	03-02-2026	€ 36.24			€ 0.00	€ 0.00	€ 36.24	Invoiced
VO400690	02-02-2026	VRE5032134	03-02-2026	€ 180.19			€ 0.00	€ 0.00	€ 180.19	Invoiced
VO400625	26-01-2026	VRE5032135	03-02-2026	€ 92.46			€ 0.00	€ 0.00	€ 92.46	Invoiced
VO400645	26-01-2026	VRE5032136	03-02-2026	€ 248.40			€ 0.00	€ 0.00	€ 248.40	Invoiced
VO400647	26-01-2026	VRE5032137	03-02-2026	€ 236.06			€ 0.00	€ 0.00	€ 236.06	Invoiced
VO400657	26-01-2026	VRE5032138	03-02-2026	€ 45.36			€ 0.00	€ 0.00	€ 45.36	Invoiced
VO400693	02-02-2026	VRE5032139	03-02-2026	€ 296.07			€ 0.00	€ 0.00	€ 296.07	Invoiced
VO400493	20-01-2026	VRE5032140	03-02-2026	€ 335.62			€ 0.00	€ 0.00	€ 335.62	Invoiced
VO400572	22-01-2026	VRE5032141	03-02-2026	€ 271.15			€ 0.00	€ 0.00	€ 271.15	Invoiced
VO400603	26-01-2026	VRE5032142	03-02-2026	€ 123.28			€ 0.00	€ 0.00	€ 123.28	Invoiced
VO400604	27-01-2026	VRE5032143	03-02-2026	€ 68.01			€ 0.00	€ 0.00	€ 68.01	Invoiced
VO400708	03-02-2026	VRE5032144	04-02-2026	€ 34.07			€ 0.00	€ 0.00	€ 34.07	Invoiced
VO400710	03-02-2026	VRE5032145	04-02-2026	€ 212.93			€ 0.00	€ 0.00	€ 212.93	Invoiced
VO400692	02-02-2026	VRE5032146	04-02-2026	€ 181.29			€ 0.00	€ 0.00	€ 181.29	Invoiced
VO400691	02-02-2026	VRE5032147	04-02-2026	€ 58.21			€ 0.00	€ 0.00	€ 58.21	Invoiced
VO400681	02-02-2026	VRE5032148	04-02-2026	€ 77.19			€ 0.00	€ 0.00	€ 77.19	Invoiced
VO400677	02-02-2026	VRE5032149	04-02-2026	€ 227.86			€ 0.00	€ 0.00	€ 227.86	Invoiced
VO400705	03-02-2026	VRE5032150	04-02-2026	€ 40.44			€ 0.00	€ 0.00	€ 40.44	Invoiced
VO400733	04-02-2026	VRE5032151	04-02-2026	€ 85.31			€ 0.00	€ 0.00	€ 85.31	Invoiced
VO400730	04-02-2026	VRE5032152	04-02-2026	€ 73.17			€ 0.00	€ 0.00	€ 73.17	Invoiced
VO400719	03-02-2026	VRE5032153	04-02-2026	€ 75.92			€ 0.00	€ 0.00	€ 75.92	Invoiced
VO400631	04-02-2026	VRE5032154	04-02-2026	€ 172.56			€ 0.00	€ 0.00	€ 172.56	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400714	03-02-2026	VRE5032155	05-02-2026	€ 132.59			€ 0.00	€ 0.00	€ 132.59	Invoiced
VO400612	26-01-2026	VRE5032156	05-02-2026	€ 15.62			€ 0.00	€ 0.00	€ 15.62	Invoiced
VO400751	05-02-2026	VRE5032157	05-02-2026	€ 70.61			€ 0.00	€ 0.00	€ 70.61	Invoiced
VO400749	05-02-2026	VRE5032158	05-02-2026	€ 12.50			€ 0.00	€ 0.00	€ 12.50	Invoiced
VO400752	05-02-2026	VRE5032159	05-02-2026	€ 41.96			€ 0.00	€ 0.00	€ 41.96	Invoiced
VO400228	30-12-2025	VRE5032160	05-02-2026	€ 212.78			€ 0.00	€ 0.00	€ 212.78	Invoiced
VO400748	05-02-2026	VRE5032161	06-02-2026	€ 139.11			€ 0.00	€ 0.00	€ 139.11	Invoiced
VO400717	03-02-2026	VRE5032162	06-02-2026	€ 303.93			€ 0.00	€ 0.00	€ 303.93	Invoiced
VO400581	26-01-2026	VRE5032164	06-02-2026	€ 733.37			€ 0.00	€ 0.00	€ 733.37	Invoiced
VO400661	26-01-2026	VRE5032165	06-02-2026	€ 122.19			€ 0.00	€ 0.00	€ 122.19	Invoiced
VO400674	02-02-2026	VRE5032166	06-02-2026	€ 49.84			€ 0.00	€ 0.00	€ 49.84	Invoiced
VO400701	29-01-2026	VRE5032167	06-02-2026	€ 82.88			€ 0.00	€ 0.00	€ 82.88	Invoiced
VO400709	03-02-2026	VRE5032168	06-02-2026	€ 95.63			€ 0.00	€ 0.00	€ 95.63	Invoiced
VO400724	03-02-2026	VRE5032169	06-02-2026	€ 139.11			€ 0.00	€ 0.00	€ 139.11	Invoiced
VO400744	04-02-2026	VRE5032170	06-02-2026	€ 6.19			€ 0.00	€ 0.00	€ 6.19	Invoiced
VO400642	20-01-2026	VRE5032171	06-02-2026	€ 1,140.63			€ 0.00	€ 0.00	€ 1,140.63	Invoiced
VO400422	16-01-2026	VRE5032172	06-02-2026	€ 164.12			€ 0.00	€ 0.00	€ 164.12	Invoiced
VO400446	14-01-2026	VRE5032173	06-02-2026	€ 0.01	CN5032190	07-02-2026	€ 0.01	€ 0.00	€ 0.00	Invoiced
VO400491	14-01-2026	VRE5032174	06-02-2026	€ 489.39			€ 0.00	€ 0.00	€ 489.39	Invoiced
VO400509	15-01-2026	VRE5032175	06-02-2026	€ 528.56			€ 0.00	€ 0.00	€ 528.56	Invoiced
VO400535	22-01-2026	VRE5032176	06-02-2026	€ 93.22			€ 0.00	€ 0.00	€ 93.22	Invoiced
VO400536	22-01-2026	VRE5032177	06-02-2026	€ 122.52			€ 0.00	€ 0.00	€ 122.52	Invoiced
VO400574	26-01-2026	VRE5032178	06-02-2026	€ 8.33			€ 0.00	€ 0.00	€ 8.33	Invoiced
VO400576	16-01-2026	VRE5032179	06-02-2026	€ 276.96			€ 0.00	€ 0.00	€ 276.96	Invoiced
VO400580	26-01-2026	VRE5032180	06-02-2026	€ 1,109.68			€ 0.00	€ 0.00	€ 1,109.68	Invoiced
VO400586	30-01-2026	VRE5032181	06-02-2026	€ 2,048.17			€ 0.00	€ 0.00	€ 2,048.17	Invoiced
VO400401	15-01-2026	VRE5032182	06-02-2026	€ 295.88			€ 0.00	€ 0.00	€ 295.88	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400403	15-01-2026	VRE5032183	06-02-2026	€ 109.24			€ 0.00	€ 0.00	€ 109.24	Invoiced
VO400711	03-02-2026	VRE5032184	06-02-2026	€ 164.74			€ 0.00	€ 0.00	€ 164.74	Invoiced
VO400400	12-01-2026	VRE5032185	06-02-2026	€ 964.18			€ 0.00	€ 0.00	€ 964.18	Invoiced
VO400358	13-01-2026	VRE5032186	06-02-2026	€ 1,306.59			€ 0.00	€ 0.00	€ 1,306.59	Invoiced
VO400396	14-01-2026	VRE5032187	06-02-2026	€ 66.90			€ 0.00	€ 0.00	€ 66.90	Invoiced
VO400273	07-01-2026	VRE5032188	06-02-2026	€ 62.48			€ 0.00	€ 0.00	€ 62.48	Invoiced
VO400170	12-12-2025	VRE5032189	06-02-2026	€ 35.99			€ 0.00	€ 0.00	€ 35.99	Invoiced
VO400146	19-01-2026	VRE5032191	07-02-2026	€ 1,132.88			€ 0.00	€ 0.00	€ 1,132.88	Invoiced
VO400168	11-12-2025	VRE5032192	07-02-2026	€ 31.01			€ 0.00	€ 0.00	€ 31.01	Invoiced
VO400300	08-01-2026	VRE5032193	07-02-2026	€ 74.69			€ 0.00	€ 0.00	€ 74.69	Invoiced
VO400304	08-01-2026	VRE5032194	07-02-2026	€ 448.96			€ 0.00	€ 0.00	€ 448.96	Invoiced
VO400431	16-01-2026	VRE5032195	07-02-2026	€ 186.91	CN5032304	12-02-2026	€ 186.91	€ 0.00	€ 0.00	Invoiced
VO400547	22-01-2026	VRE5032196	07-02-2026	€ 77.80			€ 0.00	€ 0.00	€ 77.80	Invoiced
VO400190	18-12-2025	VRE5032197	07-02-2026	€ 85.76			€ 0.00	€ 0.00	€ 85.76	Invoiced
VO400196	18-12-2025	VRE5032198	07-02-2026	€ 73.10			€ 0.00	€ 0.00	€ 73.10	Invoiced
VO400204	22-12-2025	VRE5032199	07-02-2026	€ 81.22			€ 0.00	€ 0.00	€ 81.22	Invoiced
VO400206	15-12-2025	VRE5032200	07-02-2026	€ 376.10			€ 0.00	€ 0.00	€ 376.10	Invoiced
VO400207	15-12-2025	VRE5032201	07-02-2026	€ 149.94			€ 0.00	€ 0.00	€ 149.94	Invoiced
VO400208	19-12-2025	VRE5032202	07-02-2026	€ 462.07			€ 0.00	€ 0.00	€ 462.07	Invoiced
VO400209	17-12-2025	VRE5032203	07-02-2026	€ 82.47			€ 0.00	€ 0.00	€ 82.47	Invoiced
VO400210	18-12-2025	VRE5032204	07-02-2026	€ 480.23			€ 0.00	€ 0.00	€ 480.23	Invoiced
VO400211	05-01-2026	VRE5032205	07-02-2026	€ 62.83			€ 0.00	€ 0.00	€ 62.83	Invoiced
VO400212	18-12-2025	VRE5032206	07-02-2026	€ 494.37			€ 0.00	€ 0.00	€ 494.37	Invoiced
VO400215	15-12-2025	VRE5032207	07-02-2026	€ 211.71			€ 0.00	€ 0.00	€ 211.71	Invoiced
VO400217	16-12-2025	VRE5032208	07-02-2026	€ 275.55			€ 0.00	€ 0.00	€ 275.55	Invoiced
VO400222	16-12-2025	VRE5032209	07-02-2026	€ 168.87			€ 0.00	€ 0.00	€ 168.87	Invoiced
VO400234	05-01-2026	VRE5032210	07-02-2026	€ 94.87			€ 0.00	€ 0.00	€ 94.87	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400246	07-01-2026	VRE5032211	07-02-2026	€ 233.76			€ 0.00	€ 0.00	€ 233.76	Invoiced
VO400242	16-12-2025	VRE5032212	07-02-2026	€ 18.74			€ 0.00	€ 0.00	€ 18.74	Invoiced
VO400237	22-12-2025	VRE5032213	07-02-2026	€ 162.85			€ 0.00	€ 0.00	€ 162.85	Invoiced
VO400247	22-12-2025	VRE5032214	07-02-2026	€ 350.01			€ 0.00	€ 0.00	€ 350.01	Invoiced
VO400250	22-12-2025	VRE5032215	07-02-2026	€ 336.32			€ 0.00	€ 0.00	€ 336.32	Invoiced
VO400275	07-01-2026	VRE5032216	07-02-2026	€ 59.56			€ 0.00	€ 0.00	€ 59.56	Invoiced
VO400279	30-12-2025	VRE5032217	07-02-2026	€ 110.32			€ 0.00	€ 0.00	€ 110.32	Invoiced
VO400281	23-12-2025	VRE5032218	07-02-2026	€ 144.52			€ 0.00	€ 0.00	€ 144.52	Invoiced
VO400283	12-12-2025	VRE5032219	07-02-2026	€ 144.44			€ 0.00	€ 0.00	€ 144.44	Invoiced
VO400287	07-01-2026	VRE5032220	07-02-2026	€ 107.04			€ 0.00	€ 0.00	€ 107.04	Invoiced
VO400288	07-01-2026	VRE5032221	07-02-2026	€ 320.29			€ 0.00	€ 0.00	€ 320.29	Invoiced
VO400289	07-01-2026	VRE5032222	07-02-2026	€ 127.63			€ 0.00	€ 0.00	€ 127.63	Invoiced
VO400298	23-12-2025	VRE5032223	07-02-2026	€ 447.73			€ 0.00	€ 0.00	€ 447.73	Invoiced
VO400316	09-01-2026	VRE5032224	07-02-2026	€ 130.77			€ 0.00	€ 0.00	€ 130.77	Invoiced
VO400317	09-01-2026	VRE5032225	07-02-2026	€ 110.37			€ 0.00	€ 0.00	€ 110.37	Invoiced
VO400318	09-01-2026	VRE5032226	07-02-2026	€ 1,452.57			€ 0.00	€ 0.00	€ 1,452.57	Invoiced
VO400321	09-01-2026	VRE5032227	07-02-2026	€ 1,001.27			€ 0.00	€ 0.00	€ 1,001.27	Invoiced
VO400334	09-01-2026	VRE5032228	07-02-2026	€ 77.89			€ 0.00	€ 0.00	€ 77.89	Invoiced
VO400335	09-01-2026	VRE5032229	07-02-2026	€ 108.95			€ 0.00	€ 0.00	€ 108.95	Invoiced
VO400339	30-12-2025	VRE5032230	07-02-2026	€ 160.72			€ 0.00	€ 0.00	€ 160.72	Invoiced
VO400366	12-01-2026	VRE5032231	07-02-2026	€ 227.41			€ 0.00	€ 0.00	€ 227.41	Invoiced
VO400368	13-01-2026	VRE5032232	07-02-2026	€ 0.00			€ 0.00	€ 0.00	€ 0.00	Invoiced
VO400380	11-11-2025	VRE5032233	07-02-2026	€ 261.32			€ 0.00	€ 0.00	€ 261.32	Invoiced
VO400384	14-01-2026	VRE5032234	07-02-2026	€ 73.64			€ 0.00	€ 0.00	€ 73.64	Invoiced
VO400388	14-01-2026	VRE5032235	07-02-2026	€ 550.61			€ 0.00	€ 0.00	€ 550.61	Invoiced
VO400390	15-01-2026	VRE5032236	07-02-2026	€ 773.62			€ 0.00	€ 0.00	€ 773.62	Invoiced
VO400392	14-01-2026	VRE5032237	07-02-2026	€ 112.87			€ 0.00	€ 0.00	€ 112.87	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400398	12-01-2026	VRE5032238	07-02-2026	€ 706.39			€ 0.00	€ 0.00	€ 706.39	Invoiced
VO400402	15-01-2026	VRE5032239	07-02-2026	€ 85.76			€ 0.00	€ 0.00	€ 85.76	Invoiced
VO400424	13-01-2026	VRE5032240	07-02-2026	€ 421.91			€ 0.00	€ 0.00	€ 421.91	Invoiced
VO400427	13-01-2026	VRE5032241	07-02-2026	€ 191.88			€ 0.00	€ 0.00	€ 191.88	Invoiced
VO400429	14-01-2026	VRE5032242	07-02-2026	€ 86.66			€ 0.00	€ 0.00	€ 86.66	Invoiced
VO400451	15-01-2026	VRE5032243	07-02-2026	€ 71.65			€ 0.00	€ 0.00	€ 71.65	Invoiced
VO400456	12-12-2025	VRE5032244	07-02-2026	€ 268.36			€ 0.00	€ 0.00	€ 268.36	Invoiced
VO400466	19-01-2026	VRE5032245	07-02-2026	€ 220.74			€ 0.00	€ 0.00	€ 220.74	Invoiced
VO400468	19-01-2026	VRE5032246	07-02-2026	€ 180.42			€ 0.00	€ 0.00	€ 180.42	Invoiced
VO400469	19-01-2026	VRE5032247	07-02-2026	€ 168.26			€ 0.00	€ 0.00	€ 168.26	Invoiced
VO400475	19-01-2026	VRE5032248	07-02-2026	€ 490.42			€ 0.00	€ 0.00	€ 490.42	Invoiced
VO400488	20-01-2026	VRE5032249	07-02-2026	€ 106.62			€ 0.00	€ 0.00	€ 106.62	Invoiced
VO400490	20-01-2026	VRE5032250	07-02-2026	€ 61.67			€ 0.00	€ 0.00	€ 61.67	Invoiced
VO400492	16-01-2026	VRE5032251	07-02-2026	€ 195.06			€ 0.00	€ 0.00	€ 195.06	Invoiced
VO400494	20-01-2026	VRE5032252	07-02-2026	€ 131.61			€ 0.00	€ 0.00	€ 131.61	Invoiced
VO400511	21-01-2026	VRE5032253	07-02-2026	€ 398.62			€ 0.00	€ 0.00	€ 398.62	Invoiced
VO400519	20-01-2026	VRE5032254	07-02-2026	€ 284.64			€ 0.00	€ 0.00	€ 284.64	Invoiced
VO400523	22-01-2026	VRE5032255	07-02-2026	€ 716.79			€ 0.00	€ 0.00	€ 716.79	Invoiced
VO400541	22-01-2026	VRE5032256	07-02-2026	€ 621.08			€ 0.00	€ 0.00	€ 621.08	Invoiced
VO400573	26-01-2026	VRE5032257	07-02-2026	€ 224.92			€ 0.00	€ 0.00	€ 224.92	Invoiced
VO400579	22-01-2026	VRE5032258	07-02-2026	€ 151.86			€ 0.00	€ 0.00	€ 151.86	Invoiced
VO400583	26-01-2026	VRE5032259	07-02-2026	€ 139.59			€ 0.00	€ 0.00	€ 139.59	Invoiced
VO400592	19-01-2026	VRE5032260	07-02-2026	€ 498.75			€ 0.00	€ 0.00	€ 498.75	Invoiced
VO400600	22-01-2026	VRE5032261	07-02-2026	€ 86.22			€ 0.00	€ 0.00	€ 86.22	Invoiced
VO400602	23-01-2026	VRE5032262	07-02-2026	€ 70.39			€ 0.00	€ 0.00	€ 70.39	Invoiced
VO400605	27-01-2026	VRE5032263	07-02-2026	€ 387.96			€ 0.00	€ 0.00	€ 387.96	Invoiced
VO400617	26-01-2026	VRE5032264	07-02-2026	€ 95.80			€ 0.00	€ 0.00	€ 95.80	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400620	28-01-2026	VRE5032265	07-02-2026	€ 197.84			€ 0.00	€ 0.00	€ 197.84	Invoiced
VO400622	28-01-2026	VRE5032266	07-02-2026	€ 22.06			€ 0.00	€ 0.00	€ 22.06	Invoiced
VO400626	27-01-2026	VRE5032267	07-02-2026	€ 124.95			€ 0.00	€ 0.00	€ 124.95	Invoiced
VO400643	22-01-2026	VRE5032268	07-02-2026	€ 274.16			€ 0.00	€ 0.00	€ 274.16	Invoiced
VO400655	26-01-2026	VRE5032269	07-02-2026	€ 296.55			€ 0.00	€ 0.00	€ 296.55	Invoiced
VO400675	02-02-2026	VRE5032270	07-02-2026	€ 165.76			€ 0.00	€ 0.00	€ 165.76	Invoiced
VO400697	02-02-2026	VRE5032271	07-02-2026	€ 47.12			€ 0.00	€ 0.00	€ 47.12	Invoiced
VO400716	03-02-2026	VRE5032272	07-02-2026	€ 209.92			€ 0.00	€ 0.00	€ 209.92	Invoiced
VO400720	02-02-2026	VRE5032273	07-02-2026	€ 82.88			€ 0.00	€ 0.00	€ 82.88	Invoiced
VO400407	15-01-2026	VRE5032274	07-02-2026	€ 408.17			€ 0.00	€ 0.00	€ 408.17	Invoiced
VO400531	20-01-2026	VRE5032275	07-02-2026	€ 404.30			€ 0.00	€ 0.00	€ 404.30	Invoiced
VO400773	06-02-2026	VRE5032276	09-02-2026	€ 33.30			€ 0.00	€ 0.00	€ 33.30	Invoiced
VO400781	09-02-2026	VRE5032277	09-02-2026	€ 56.26			€ 0.00	€ 0.00	€ 56.26	Invoiced
VO400776	06-02-2026	VRE5032278	09-02-2026	€ 93.06			€ 0.00	€ 0.00	€ 93.06	Invoiced
VO400459	19-01-2026	VRE5032279	09-02-2026	€ 374.30			€ 0.00	€ 0.00	€ 374.30	Invoiced
VO400783	09-02-2026	VRE5032280	09-02-2026	€ 96.75			€ 0.00	€ 0.00	€ 96.75	Invoiced
VO400775	06-02-2026	VRE5032281	09-02-2026	€ 120.17			€ 0.00	€ 0.00	€ 120.17	Invoiced
VO400351	13-01-2026	VRE5032282	09-02-2026	€ 11,659.58			€ 0.00	€ 0.00	€ 11,659.58	Invoiced
VO400794	09-02-2026	VRE5032283	09-02-2026	€ 6,564.65			€ 0.00	€ 0.00	€ 6,564.65	Invoiced
VO400566	26-01-2026	VRE5032284	10-02-2026	€ 240.12			€ 0.00	€ 0.00	€ 240.12	Invoiced
VO400791	09-02-2026	VRE5032285	10-02-2026	€ 95.50			€ 0.00	€ 0.00	€ 95.50	Invoiced
VO400771	04-02-2026	VRE5032288	10-02-2026	€ 57.23			€ 0.00	€ 0.00	€ 57.23	Invoiced
VO400819	10-02-2026	VRE5032289	11-02-2026	€ 63.85			€ 0.00	€ 0.00	€ 63.85	Invoiced
VO400821	10-02-2026	VRE5032290	11-02-2026	€ 86.29			€ 0.00	€ 0.00	€ 86.29	Invoiced
VO400842	11-02-2026	VRE5032291	11-02-2026	€ 58.65			€ 0.00	€ 0.00	€ 58.65	Invoiced
VO400832	11-02-2026	VRE5032292	11-02-2026	€ 124.00			€ 0.00	€ 0.00	€ 124.00	Invoiced
VO400822	10-02-2026	VRE5032293	11-02-2026	€ 58.43			€ 0.00	€ 0.00	€ 58.43	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400537	22-01-2026	VRE5032294	11-02-2026	€ 103.29			€0.00	€0.00	€ 103.29	Invoiced
VO400236	05-01-2026	VRE5032295	11-02-2026	€9,500.00			€0.00	€0.00	€9,500.00	Invoiced
VO400607	27-01-2026	VRE5032296	11-02-2026	€ 1,944.70			€0.00	€0.00	€ 1,944.70	Invoiced
VO400742	04-02-2026	VRE5032297	11-02-2026	€ 789.27			€0.00	€0.00	€ 789.27	Invoiced
VO400761	04-02-2026	VRE5032298	11-02-2026	€ 94.55			€0.00	€0.00	€ 94.55	Invoiced
VO400820	10-02-2026	VRE5032299	12-02-2026	€ 1.31			€0.00	€0.00	€ 1.31	Invoiced
VO400839	11-02-2026	VRE5032300	12-02-2026	€ 1.31			€0.00	€0.00	€ 1.31	Invoiced
VO400845	11-02-2026	VRE5032301	12-02-2026	€ 206.28			€0.00	€0.00	€ 206.28	Invoiced
VO400849	11-02-2026	VRE5032302	12-02-2026	€ 57.72			€0.00	€0.00	€ 57.72	Invoiced
VO400850	11-02-2026	VRE5032303	12-02-2026	€ 150.75			€0.00	€0.00	€ 150.75	Invoiced
VO400608	06-02-2026	VRE5032305	12-02-2026	€ 188.19			€0.00	€0.00	€ 188.19	Invoiced
VO400656	26-01-2026	VRE5032306	12-02-2026	€ 159.19			€0.00	€0.00	€ 159.19	Invoiced
VO400682	26-01-2026	VRE5032307	12-02-2026	€ 101.25			€0.00	€0.00	€ 101.25	Invoiced
VO400688	05-02-2026	VRE5032308	12-02-2026	€ 47.12			€0.00	€0.00	€ 47.12	Invoiced
VO400704	03-02-2026	VRE5032309	12-02-2026	€ 107.87			€0.00	€0.00	€ 107.87	Invoiced
VO400725	04-02-2026	VRE5032310	12-02-2026	€ 17.08			€0.00	€0.00	€ 17.08	Invoiced
VO400739	30-01-2026	VRE5032311	12-02-2026	€ 464.48			€0.00	€0.00	€ 464.48	Invoiced
VO400746	30-01-2026	VRE5032312	12-02-2026	€ 108.30			€0.00	€0.00	€ 108.30	Invoiced
VO400757	05-02-2026	VRE5032313	12-02-2026	€ 188.73			€0.00	€0.00	€ 188.73	Invoiced
VO400765	03-02-2026	VRE5032314	12-02-2026	€ 224.01			€0.00	€0.00	€ 224.01	Invoiced
VO400844	11-02-2026	VRE5032315	12-02-2026	€ 0.01			€0.00	€0.00	€ 0.01	Invoiced
VO400729	29-01-2026	VRE5032316	12-02-2026	€ 572.91			€0.00	€0.00	€ 572.91	Invoiced
VO400782	09-02-2026	VRE5032317	13-02-2026	€ 9.77			€0.00	€0.00	€ 9.77	Invoiced
VO400863	12-02-2026	VRE5032318	13-02-2026	€ 48.77			€0.00	€0.00	€ 48.77	Invoiced
VO400881	13-02-2026	VRE5032319	13-02-2026	€ 82.47			€0.00	€0.00	€ 82.47	Invoiced
VO400826	11-02-2026	VRE5032320	13-02-2026	€ 75.31			€0.00	€0.00	€ 75.31	Invoiced
VO400779	06-02-2026	VRE5032321	13-02-2026	€ 2,283.65			€0.00	€0.00	€ 2,283.65	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400312	08-01-2026	VRE5032322	13-02-2026	€ 4,791.89			€ 0.00	€ 0.00	€ 4,791.89	Invoiced
VO400551	23-01-2026	VRE5032323	13-02-2026	€ 329.80			€ 0.00	€ 0.00	€ 329.80	Invoiced
VO400593	22-01-2026	VRE5032324	13-02-2026	€ 516.50			€ 0.00	€ 0.00	€ 516.50	Invoiced
VO400759	03-02-2026	VRE5032326	13-02-2026	€ 162.45			€ 0.00	€ 0.00	€ 162.45	Invoiced
VO400667	30-01-2026	VRE5032328	13-02-2026	€ 981.10			€ 0.00	€ 0.00	€ 981.10	Invoiced
VO400851	11-02-2026	VRE5032329	16-02-2026	€ 120.69			€ 0.00	€ 0.00	€ 120.69	Invoiced
VO400860	12-02-2026	VRE5032330	16-02-2026	€ 39.44			€ 0.00	€ 0.00	€ 39.44	Invoiced
VO400895	16-02-2026	VRE5032331	16-02-2026	€ 30.80			€ 0.00	€ 0.00	€ 30.80	Invoiced
VO400882	13-02-2026	VRE5032332	16-02-2026	€ 278.32	CN5032440	26-02-2026	€ 77.45	€ 0.00	€ 200.87	Invoiced
VO400855	12-02-2026	VRE5032333	16-02-2026	€ 456.38			€ 0.00	€ 0.00	€ 456.38	Invoiced
VO400841	11-02-2026	VRE5032334	16-02-2026	€ 123.76			€ 0.00	€ 0.00	€ 123.76	Invoiced
VO400874	13-02-2026	VRE5032335	16-02-2026	€ 68.54			€ 0.00	€ 0.00	€ 68.54	Invoiced
VO400864	12-02-2026	VRE5032336	17-02-2026	€ 76.33			€ 0.00	€ 0.00	€ 76.33	Invoiced
VO400847	11-02-2026	VRE5032337	17-02-2026	€ 34.01			€ 0.00	€ 0.00	€ 34.01	Invoiced
VO400754	05-02-2026	VRE5032338	17-02-2026	€ 504.75			€ 0.00	€ 0.00	€ 504.75	Invoiced
VO400886	13-02-2026	VRE5032339	17-02-2026	€ 123.17			€ 0.00	€ 0.00	€ 123.17	Invoiced
VO400869	04-02-2026	VRE5032340	17-02-2026	€ 2,269.48			€ 0.00	€ 0.00	€ 2,269.48	Invoiced
VO400755	02-02-2026	VRE5032341	17-02-2026	€ 647.16	CN5032412	20-02-2026	€ 323.56	€ 0.00	€ 323.60	Invoiced
VO400867	11-02-2026	VRE5032342	17-02-2026	€ 95.38			€ 0.00	€ 0.00	€ 95.38	Invoiced
VO400868	12-02-2026	VRE5032343	17-02-2026	€ 102.71			€ 0.00	€ 0.00	€ 102.71	Invoiced
VO400152	02-12-2025	VRE5032344	17-02-2026	€ 1,507.97			€ 0.00	€ 0.00	€ 1,507.97	Invoiced
VO400371	17-12-2025	VRE5032345	17-02-2026	€ 9,017.27			€ 0.00	€ 0.00	€ 9,017.27	Invoiced
VO400932	18-02-2026	VRE5032346	18-02-2026	€ 9.00			€ 0.00	€ 0.00	€ 9.00	Invoiced
VO400885	13-02-2026	VRE5032347	18-02-2026	€ 320.75			€ 0.00	€ 0.00	€ 320.75	Invoiced
VO400910	17-02-2026	VRE5032348	18-02-2026	€ 227.90			€ 0.00	€ 0.00	€ 227.90	Invoiced
VO400912	17-02-2026	VRE5032349	18-02-2026	€ 214.82			€ 0.00	€ 0.00	€ 214.82	Invoiced
VO400896	16-02-2026	VRE5032350	18-02-2026	€ 275.76			€ 0.00	€ 0.00	€ 275.76	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400933	18-02-2026	VRE5032351	19-02-2026	€ 101.66			€ 0.00	€ 0.00	€ 101.66	Invoiced
VO400955	19-02-2026	VRE5032352	19-02-2026	€ 30.00			€ 0.00	€ 0.00	€ 30.00	Invoiced
VO400944	19-02-2026	VRE5032353	19-02-2026	€ 55.83			€ 0.00	€ 0.00	€ 55.83	Invoiced
VO400920	18-02-2026	VRE5032354	19-02-2026	€ 66.52			€ 0.00	€ 0.00	€ 66.52	Invoiced
VO400919	19-02-2026	VRE5032355	19-02-2026	€ 67.49			€ 0.00	€ 0.00	€ 67.49	Invoiced
VO400942	19-02-2026	VRE5032356	19-02-2026	€ 20.47			€ 0.00	€ 0.00	€ 20.47	Invoiced
VO400952	19-02-2026	VRE5032357	19-02-2026	€ 37.89			€ 0.00	€ 0.00	€ 37.89	Invoiced
VO400683	27-01-2026	VRE5032358	19-02-2026	€ 683.47			€ 0.00	€ 0.00	€ 683.47	Invoiced
VO400687	02-02-2026	VRE5032359	19-02-2026	€ 62.72			€ 0.00	€ 0.00	€ 62.72	Invoiced
VO400707	03-02-2026	VRE5032360	19-02-2026	€ 164.60			€ 0.00	€ 0.00	€ 164.60	Invoiced
VO400721	02-02-2026	VRE5032361	19-02-2026	€ 202.42			€ 0.00	€ 0.00	€ 202.42	Invoiced
VO400769	06-02-2026	VRE5032362	19-02-2026	€ 499.80			€ 0.00	€ 0.00	€ 499.80	Invoiced
VO400774	06-02-2026	VRE5032363	19-02-2026	€ 145.86			€ 0.00	€ 0.00	€ 145.86	Invoiced
VO400805	10-02-2026	VRE5032364	19-02-2026	€ 227.40			€ 0.00	€ 0.00	€ 227.40	Invoiced
VO400893	19-02-2026	VRE5032365	19-02-2026	€ 249.50			€ 0.00	€ 0.00	€ 249.50	Invoiced
VO400958	19-02-2026	VRE5032366	19-02-2026	€ 56.10			€ 0.00	€ 0.00	€ 56.10	Invoiced
VO400834	11-02-2026	VRE5032367	19-02-2026	€ 529.55			€ 0.00	€ 0.00	€ 529.55	Invoiced
VO400918	17-02-2026	VRE5032368	19-02-2026	€ 397.29			€ 0.00	€ 0.00	€ 397.29	Invoiced
VO400799	09-02-2026	VRE5032369	19-02-2026	€ 23.74			€ 0.00	€ 0.00	€ 23.74	Invoiced
VO400806	10-02-2026	VRE5032370	19-02-2026	€ 60.64			€ 0.00	€ 0.00	€ 60.64	Invoiced
VO400827	09-02-2026	VRE5032371	19-02-2026	€ 67.06			€ 0.00	€ 0.00	€ 67.06	Invoiced
VO400875	09-02-2026	VRE5032372	19-02-2026	€ 208.48			€ 0.00	€ 0.00	€ 208.48	Invoiced
VO400899	11-02-2026	VRE5032373	19-02-2026	€ 34.99			€ 0.00	€ 0.00	€ 34.99	Invoiced
VO400914	12-02-2026	VRE5032374	19-02-2026	€ 163.27			€ 0.00	€ 0.00	€ 163.27	Invoiced
VO400907	24-02-2026	VRE5032375	19-02-2026	€ 614.25			€ 0.00	€ 0.00	€ 614.25	Invoiced
VO400884	11-02-2026	VRE5032376	19-02-2026	€ 207.01			€ 0.00	€ 0.00	€ 207.01	Invoiced
VO400342	19-12-2025	VRE5032377	19-02-2026	€ 836.11			€ 0.00	€ 0.00	€ 836.11	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400404	12-01-2026	VRE5032378	19-02-2026	€ 535.98			€ 0.00	€ 0.00	€ 535.98	Invoiced
VO400731	29-01-2026	VRE5032379	19-02-2026	€ 1,035.52			€ 0.00	€ 0.00	€ 1,035.52	Invoiced
VO400787	09-02-2026	VRE5032380	19-02-2026	€ 52.48			€ 0.00	€ 0.00	€ 52.48	Invoiced
VO400823	10-02-2026	VRE5032381	19-02-2026	€ 117.87			€ 0.00	€ 0.00	€ 117.87	Invoiced
VO400575	18-01-2026	VRE5032382	19-02-2026	€ 505.27			€ 0.00	€ 0.00	€ 505.27	Invoiced
VO400750	17-12-2025	VRE5032383	19-02-2026	€ 355.81			€ 0.00	€ 0.00	€ 355.81	Invoiced
VO400727	04-02-2026	VRE5032384	19-02-2026	€ 366.05			€ 0.00	€ 0.00	€ 366.05	Invoiced
VO400732	04-02-2026	VRE5032385	19-02-2026	€ 169.93			€ 0.00	€ 0.00	€ 169.93	Invoiced
VO400293	02-02-2026	VRE5032386	19-02-2026	€ 192.67			€ 0.00	€ 0.00	€ 192.67	Invoiced
VO400508	15-01-2026	VRE5032387	19-02-2026	€ 147.08			€ 0.00	€ 0.00	€ 147.08	Invoiced
VO400848	11-02-2026	VRE5032388	20-02-2026	€ 213.21			€ 0.00	€ 0.00	€ 213.21	Invoiced
VO400361	18-02-2026	VRE5032389	20-02-2026	€ 430.80			€ 0.00	€ 0.00	€ 430.80	Invoiced
VO400963	19-02-2026	VRE5032390	20-02-2026	€ 150.87			€ 0.00	€ 0.00	€ 150.87	Invoiced
VO400954	19-02-2026	VRE5032391	20-02-2026	€ 28.43			€ 0.00	€ 0.00	€ 28.43	Invoiced
VO400698	02-02-2026	VRE5032392	20-02-2026	€ 875.30			€ 0.00	€ 0.00	€ 875.30	Invoiced
VO400785	03-02-2026	VRE5032393	20-02-2026	€ 712.30			€ 0.00	€ 0.00	€ 712.30	Invoiced
VO400684	02-02-2026	VRE5032394	20-02-2026	€ 1,062.46			€ 0.00	€ 0.00	€ 1,062.46	Invoiced
VO400737	29-01-2026	VRE5032395	20-02-2026	€ 138.90			€ 0.00	€ 0.00	€ 138.90	Invoiced
VO400747	05-02-2026	VRE5032396	20-02-2026	€ 5.55			€ 0.00	€ 0.00	€ 5.55	Invoiced
VO400812	06-02-2026	VRE5032397	20-02-2026	€ 164.94			€ 0.00	€ 0.00	€ 164.94	Invoiced
VO401000	20-02-2026	VRE5032398	20-02-2026	€ 771.12			€ 0.00	€ 0.00	€ 771.12	Invoiced
VO401002	20-02-2026	VRE5032399	20-02-2026	€ 50,260.92			€ 0.00	€ 0.00	€ 50,260.92	Invoiced
VO400728	04-02-2026	VRE5032400	20-02-2026	€ 719.83			€ 0.00	€ 0.00	€ 719.83	Invoiced
VO400909	20-02-2026	VRE5032401	20-02-2026	€ 2,667.99			€ 0.00	€ 0.00	€ 2,667.99	Invoiced
VO400590	19-01-2026	VRE5032402	20-02-2026	€ 2,659.35			€ 0.00	€ 0.00	€ 2,659.35	Invoiced
VO400623	28-01-2026	VRE5032403	20-02-2026	€ 1,017.99			€ 0.00	€ 0.00	€ 1,017.99	Invoiced
VO400224	15-12-2025	VRE5032404	20-02-2026	€ 197.24			€ 0.00	€ 0.00	€ 197.24	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400329	09-01-2026	VRE5032405	20-02-2026	€ 0.00			€ 0.00	€ 0.00	€ 0.00	Invoiced
VO400470	12-01-2026	VRE5032406	20-02-2026	€ 0.00			€ 0.00	€ 0.00	€ 0.00	Invoiced
VO400485	19-01-2026	VRE5032407	20-02-2026	€ 106.29			€ 0.00	€ 0.00	€ 106.29	Invoiced
VO400409	15-01-2026	VRE5032408	20-02-2026	€ 0.00			€ 0.00	€ 0.00	€ 0.00	Invoiced
VO400516	21-01-2026	VRE5032409	20-02-2026	€ 230.06			€ 0.00	€ 0.00	€ 230.06	Invoiced
VO400611	28-01-2026	VRE5032410	20-02-2026	€ 0.00			€ 0.00	€ 0.00	€ 0.00	Invoiced
VO400726	04-02-2026	VRE5032411	20-02-2026	€ 142.00			€ 0.00	€ 0.00	€ 142.00	Invoiced
VO401010	23-02-2026	VRE5032415	23-02-2026	€ 146.31			€ 0.00	€ 0.00	€ 146.31	Invoiced
VO400981	23-02-2026	VRE5032416	23-02-2026	€ 55.83			€ 0.00	€ 0.00	€ 55.83	Invoiced
VO400980	23-02-2026	VRE5032417	23-02-2026	€ 62.69			€ 0.00	€ 0.00	€ 62.69	Invoiced
VO400993	20-02-2026	VRE5032418	23-02-2026	€ 234.30			€ 0.00	€ 0.00	€ 234.30	Invoiced
VO401008	23-02-2026	VRE5032419	23-02-2026	€ 396.46			€ 0.00	€ 0.00	€ 396.46	Invoiced
VO401017	23-02-2026	VRE5032420	23-02-2026	€ 6.78			€ 0.00	€ 0.00	€ 6.78	Invoiced
VO400996	20-02-2026	VRE5032421	23-02-2026	€ 42.47			€ 0.00	€ 0.00	€ 42.47	Invoiced
VO400998	20-02-2026	VRE5032422	24-02-2026	€ 9.87			€ 0.00	€ 0.00	€ 9.87	Invoiced
VO400997	20-02-2026	VRE5032423	24-02-2026	€ 16.78			€ 0.00	€ 0.00	€ 16.78	Invoiced
VO400995	20-02-2026	VRE5032424	24-02-2026	€ 28.25			€ 0.00	€ 0.00	€ 28.25	Invoiced
VO401015	23-02-2026	VRE5032425	24-02-2026	€ 145.73			€ 0.00	€ 0.00	€ 145.73	Invoiced
VO401014	23-02-2026	VRE5032426	24-02-2026	€ 299.36			€ 0.00	€ 0.00	€ 299.36	Invoiced
VO401029	24-02-2026	VRE5032427	24-02-2026	€ 26.23			€ 0.00	€ 0.00	€ 26.23	Invoiced
VO401023	24-02-2026	VRE5032428	24-02-2026	€ 38.66			€ 0.00	€ 0.00	€ 38.66	Invoiced
VO401022	24-02-2026	VRE5032429	24-02-2026	€ 96.01			€ 0.00	€ 0.00	€ 96.01	Invoiced
VO401020	24-02-2026	VRE5032430	25-02-2026	€ 56.48			€ 0.00	€ 0.00	€ 56.48	Invoiced
VO401025	24-02-2026	VRE5032431	25-02-2026	€ 312.76			€ 0.00	€ 0.00	€ 312.76	Invoiced
VO401018	23-02-2026	VRE5032432	25-02-2026	€ 125.97			€ 0.00	€ 0.00	€ 125.97	Invoiced
VO401037	24-02-2026	VRE5032433	25-02-2026	€ 41.39			€ 0.00	€ 0.00	€ 41.39	Invoiced
VO401047	25-02-2026	VRE5032434	25-02-2026	€ 109.04	CN5032546	02-03-2026	€ 109.04	€ 0.00	€ 0.00	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400599	17-02-2026	VRE5032435	26-02-2026	€ 323.68			€ 0.00	€ 0.00	€ 323.68	Invoiced
VO401052	26-02-2026	VRE5032436	26-02-2026	€ 90.81			€ 0.00	€ 0.00	€ 90.81	Invoiced
VO401058	26-02-2026	VRE5032437	26-02-2026	€ 40.46			€ 0.00	€ 0.00	€ 40.46	Invoiced
VO401050	25-02-2026	VRE5032438	26-02-2026	€ 52.93			€ 0.00	€ 0.00	€ 52.93	Invoiced
VO401074	26-02-2026	VRE5032439	26-02-2026	€ 109.04			€ 0.00	€ 0.00	€ 109.04	Invoiced
VO401048	25-02-2026	VRE5032441	26-02-2026	€ 168.33			€ 0.00	€ 0.00	€ 168.33	Invoiced
VO400163	05-02-2026	VRE5032442	26-02-2026	€ 30,725.04			€ 0.00	€ 0.00	€ 30,725.04	Invoiced
VO401084	27-02-2026	VRE5032443	27-02-2026	€ 21.27			€ 0.00	€ 0.00	€ 21.27	Invoiced
VO401055	25-02-2026	VRE5032444	27-02-2026	€ 44.67			€ 0.00	€ 0.00	€ 44.67	Invoiced
VO401087	27-02-2026	VRE5032445	27-02-2026	€ 26.13			€ 0.00	€ 0.00	€ 26.13	Invoiced
VO400394	18-02-2026	VRE5032446	27-02-2026	€ 10,067.67			€ 0.00	€ 0.00	€ 10,067.67	Invoiced
VO401090	27-02-2026	VRE5032447	27-02-2026	€ 154,700.00			€ 0.00	€ 0.00	€ 154,700.00	Invoiced
VO401059	26-02-2026	VRE5032448	27-02-2026	€ 68.50			€ 0.00	€ 0.00	€ 68.50	Invoiced
VO401035	24-02-2026	VRE5032449	27-02-2026	€ 204.30			€ 0.00	€ 0.00	€ 204.30	Invoiced
VO400897	17-02-2026	VRE5032450	27-02-2026	€ 375.49			€ 0.00	€ 0.00	€ 375.49	Invoiced
VO400901	11-02-2026	VRE5032451	27-02-2026	€ 295.54			€ 0.00	€ 0.00	€ 295.54	Invoiced
VO400903	17-02-2026	VRE5032452	27-02-2026	€ 71.20			€ 0.00	€ 0.00	€ 71.20	Invoiced
VO400946	17-02-2026	VRE5032453	27-02-2026	€ 139.11			€ 0.00	€ 0.00	€ 139.11	Invoiced
VO400947	17-02-2026	VRE5032454	27-02-2026	€ 113.70			€ 0.00	€ 0.00	€ 113.70	Invoiced
VO400977	19-02-2026	VRE5032455	27-02-2026	€ 170.35			€ 0.00	€ 0.00	€ 170.35	Invoiced
VO400992	18-02-2026	VRE5032456	27-02-2026	€ 77.89			€ 0.00	€ 0.00	€ 77.89	Invoiced
VO401003	23-02-2026	VRE5032457	27-02-2026	€ 7.00			€ 0.00	€ 0.00	€ 7.00	Invoiced
VO401032	24-02-2026	VRE5032458	27-02-2026	€ 233.10			€ 0.00	€ 0.00	€ 233.10	Invoiced
VO400167	11-12-2025	VRE5032459	27-02-2026	€ 1,927.80			€ 0.00	€ 0.00	€ 1,927.80	Invoiced
VO400412	15-01-2026	VRE5032460	27-02-2026	€ 1,407.50			€ 0.00	€ 0.00	€ 1,407.50	Invoiced
VO400807	10-02-2026	VRE5032461	27-02-2026	€ 423.58	CN5032489	28-02-2026	€ 43.29	€ 0.00	€ 380.29	Invoiced
VO400852	11-02-2026	VRE5032462	27-02-2026	€ 0.01			€ 0.00	€ 0.00	€ 0.01	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400854	06-02-2026	VRE5032463	27-02-2026	€ 83.30			€ 0.00	€ 0.00	€ 83.30	Invoiced
VO400862	12-02-2026	VRE5032464	27-02-2026	€ 0.01			€ 0.00	€ 0.00	€ 0.01	Invoiced
VO400872	12-02-2026	VRE5032465	27-02-2026	€ 196.59			€ 0.00	€ 0.00	€ 196.59	Invoiced
VO400876	13-02-2026	VRE5032466	27-02-2026	€ 97.04			€ 0.00	€ 0.00	€ 97.04	Invoiced
VO400877	13-02-2026	VRE5032467	27-02-2026	€ 142.31			€ 0.00	€ 0.00	€ 142.31	Invoiced
VO400883	13-02-2026	VRE5032468	27-02-2026	€ 39.31			€ 0.00	€ 0.00	€ 39.31	Invoiced
VO400906	17-02-2026	VRE5032469	27-02-2026	€ 0.03			€ 0.00	€ 0.00	€ 0.03	Invoiced
VO401019	24-02-2026	VRE5032470	27-02-2026	€ 1.86			€ 0.00	€ 0.00	€ 1.86	Invoiced
VO400702	03-02-2026	VRE5032471	27-02-2026	€ 617.76			€ 0.00	€ 0.00	€ 617.76	Invoiced
VO400784	09-02-2026	VRE5032472	27-02-2026	€ 309.12	CN5032490	28-02-2026	€ 42.80	€ 0.00	€ 266.32	Invoiced
VO400801	09-02-2026	VRE5032473	27-02-2026	€ 1,204.97			€ 0.00	€ 0.00	€ 1,204.97	Invoiced
VO401033	24-02-2026	VRE5032474	27-02-2026	€ 340.55			€ 0.00	€ 0.00	€ 340.55	Invoiced
VO400712	03-02-2026	VRE5032475	27-02-2026	€ 213.34			€ 0.00	€ 0.00	€ 213.34	Invoiced
VO400713	03-02-2026	VRE5032476	27-02-2026	€ 222.75			€ 0.00	€ 0.00	€ 222.75	Invoiced
VO400718	03-02-2026	VRE5032477	27-02-2026	€ 159.30			€ 0.00	€ 0.00	€ 159.30	Invoiced
VO400311	08-01-2026	VRE5032478	27-02-2026	€ 171.08			€ 0.00	€ 0.00	€ 171.08	Invoiced
VO400218	22-12-2025	VRE5032479	27-02-2026	€ 316.50			€ 0.00	€ 0.00	€ 316.50	Invoiced
VO400768	06-02-2026	VRE5032480	27-02-2026	€ 231.28			€ 0.00	€ 0.00	€ 231.28	Invoiced
VO400310	08-01-2026	VRE5032481	27-02-2026	€ 199.50			€ 0.00	€ 0.00	€ 199.50	Invoiced
VO400756	05-02-2026	VRE5032482	27-02-2026	€ 813.96			€ 0.00	€ 0.00	€ 813.96	Invoiced
VO400359	17-02-2026	VRE5032483	27-02-2026	€ 546.80			€ 0.00	€ 0.00	€ 546.80	Invoiced
VO400352	13-01-2026	VRE5032484	27-02-2026	€ 268.94			€ 0.00	€ 0.00	€ 268.94	Invoiced
VO400109	12-11-2025	VRE5032485	27-02-2026	€ 43,011.72			€ 0.00	€ 0.00	€ 43,011.72	Invoiced
VO400640	29-01-2026	VRE5032486	27-02-2026	€ 368.40			€ 0.00	€ 0.00	€ 368.40	Invoiced
VO400658	30-01-2026	VRE5032487	27-02-2026	€ 684.64			€ 0.00	€ 0.00	€ 684.64	Invoiced
VO400192	18-12-2025	VRE5032488	28-02-2026	€ 1,998.07			€ 0.00	€ 0.00	€ 1,998.07	Invoiced
VO400324	09-01-2026	VRE5032491	28-02-2026	€ 669.00			€ 0.00	€ 0.00	€ 669.00	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO400539	21-01-2026	VRE5032492	28-02-2026	€ 949.95			€ 0.00	€ 0.00	€ 949.95	Invoiced
VO400544	22-01-2026	VRE5032493	28-02-2026	€ 473.15			€ 0.00	€ 0.00	€ 473.15	Invoiced
VO400613	23-01-2026	VRE5032494	28-02-2026	€ 315.71			€ 0.00	€ 0.00	€ 315.71	Invoiced
VO400636	05-12-2025	VRE5032495	28-02-2026	€ 113.05			€ 0.00	€ 0.00	€ 113.05	Invoiced
VO400662	27-01-2026	VRE5032496	28-02-2026	€ 151.60			€ 0.00	€ 0.00	€ 151.60	Invoiced
VO400741	02-02-2026	VRE5032497	28-02-2026	€ 133.28			€ 0.00	€ 0.00	€ 133.28	Invoiced
VO400743	04-02-2026	VRE5032498	28-02-2026	€ 215.37			€ 0.00	€ 0.00	€ 215.37	Invoiced
VO400766	04-02-2026	VRE5032499	28-02-2026	€ 387.66			€ 0.00	€ 0.00	€ 387.66	Invoiced
VO400772	06-02-2026	VRE5032500	28-02-2026	€ 92.94			€ 0.00	€ 0.00	€ 92.94	Invoiced
VO400790	06-02-2026	VRE5032501	28-02-2026	€ 193.67			€ 0.00	€ 0.00	€ 193.67	Invoiced
VO400810	06-02-2026	VRE5032502	28-02-2026	€ 174.06			€ 0.00	€ 0.00	€ 174.06	Invoiced
VO400811	10-02-2026	VRE5032503	28-02-2026	€ 317.37			€ 0.00	€ 0.00	€ 317.37	Invoiced
VO400814	13-02-2026	VRE5032504	28-02-2026	€ 478.76			€ 0.00	€ 0.00	€ 478.76	Invoiced
VO400836	09-02-2026	VRE5032505	28-02-2026	€ 83.90			€ 0.00	€ 0.00	€ 83.90	Invoiced
VO400858	12-02-2026	VRE5032506	28-02-2026	€ 671.43			€ 0.00	€ 0.00	€ 671.43	Invoiced
VO400830	11-02-2026	VRE5032507	28-02-2026	€ 147.86			€ 0.00	€ 0.00	€ 147.86	Invoiced
VO400831	10-02-2026	VRE5032508	28-02-2026	€ 209.92			€ 0.00	€ 0.00	€ 209.92	Invoiced
VO400878	20-02-2026	VRE5032509	28-02-2026	€ 157.86			€ 0.00	€ 0.00	€ 157.86	Invoiced
VO400880	10-02-2026	VRE5032510	28-02-2026	€ 191.26			€ 0.00	€ 0.00	€ 191.26	Invoiced
VO400902	26-02-2026	VRE5032511	28-02-2026	€ 66.20			€ 0.00	€ 0.00	€ 66.20	Invoiced
VO400923	18-02-2026	VRE5032512	28-02-2026	€ 73.71			€ 0.00	€ 0.00	€ 73.71	Invoiced
VO400925	18-02-2026	VRE5032513	28-02-2026	€ 263.23			€ 0.00	€ 0.00	€ 263.23	Invoiced
VO400931	19-02-2026	VRE5032514	28-02-2026	€ 80.00			€ 0.00	€ 0.00	€ 80.00	Invoiced
VO400943	19-02-2026	VRE5032515	28-02-2026	€ 12.23			€ 0.00	€ 0.00	€ 12.23	Invoiced
VO400949	18-02-2026	VRE5032516	28-02-2026	€ 134.95			€ 0.00	€ 0.00	€ 134.95	Invoiced
VO400950	17-02-2026	VRE5032517	28-02-2026	€ 147.44			€ 0.00	€ 0.00	€ 147.44	Invoiced
VO400964	19-02-2026	VRE5032518	28-02-2026	€ 127.87			€ 0.00	€ 0.00	€ 127.87	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO401011	20-02-2026	VRE5032519	28-02-2026	€ 5.89			€ 0.00	€ 0.00	€ 5.89	Invoiced
VO400859	11-02-2026	VRE5032520	28-02-2026	€ 212.83			€ 0.00	€ 0.00	€ 212.83	Invoiced
VO400829	11-02-2026	VRE5032521	28-02-2026	€ 207.84			€ 0.00	€ 0.00	€ 207.84	Invoiced
VO400789	06-02-2026	VRE5032522	28-02-2026	€ 309.04			€ 0.00	€ 0.00	€ 309.04	Invoiced
VO400700	03-02-2026	VRE5032523	28-02-2026	€ 495.28			€ 0.00	€ 0.00	€ 495.28	Invoiced
VO400928	18-02-2026	VRE5032524	28-02-2026	€ 341.53			€ 0.00	€ 0.00	€ 341.53	Invoiced
VO400911	17-02-2026	VRE5032525	28-02-2026	€ 310.70			€ 0.00	€ 0.00	€ 310.70	Invoiced
VO400900	17-02-2026	VRE5032526	28-02-2026	€ 154.52			€ 0.00	€ 0.00	€ 154.52	Invoiced
VO400861	11-02-2026	VRE5032527	28-02-2026	€ 928.80			€ 0.00	€ 0.00	€ 928.80	Invoiced
VO400833	11-02-2026	VRE5032528	28-02-2026	€ 47.60			€ 0.00	€ 0.00	€ 47.60	Invoiced
VO400828	09-02-2026	VRE5032529	28-02-2026	€ 265.73			€ 0.00	€ 0.00	€ 265.73	Invoiced
VO400796	09-02-2026	VRE5032530	28-02-2026	€ 253.28			€ 0.00	€ 0.00	€ 253.28	Invoiced
VO400455	13-01-2026	VRE5032531	28-02-2026	€ 97.46			€ 0.00	€ 0.00	€ 97.46	Invoiced
VO400442	20-01-2026	VRE5032532	28-02-2026	€ 314.16	CN5032548	02-03-2026	€ 527.00	€ 0.00	€ 0.00	Invoiced
VO400430	14-01-2026	VRE5032533	28-02-2026	€ 219.59			€ 0.00	€ 0.00	€ 219.59	Invoiced
VO400938	18-02-2026	VRE5032534	28-02-2026	€ 113.70			€ 0.00	€ 0.00	€ 113.70	Invoiced
VO401046	23-02-2026	VRE5032535	28-02-2026	€ 94.13			€ 0.00	€ 0.00	€ 94.13	Invoiced
VO401016	23-02-2026	VRE5032536	28-02-2026	€ 8.37			€ 0.00	€ 0.00	€ 8.37	Invoiced
VO400990	19-02-2026	VRE5032537	28-02-2026	€ 63.56			€ 0.00	€ 0.00	€ 63.56	Invoiced
VO400984	20-02-2026	VRE5032538	28-02-2026	€ 951.29			€ 0.00	€ 0.00	€ 951.29	Invoiced
VO400971	19-02-2026	VRE5032539	28-02-2026	€ 186.83			€ 0.00	€ 0.00	€ 186.83	Invoiced
VO400965	19-02-2026	VRE5032540	28-02-2026	€ 72.05			€ 0.00	€ 0.00	€ 72.05	Invoiced
VO400948	19-02-2026	VRE5032541	28-02-2026	€ 149.11			€ 0.00	€ 0.00	€ 149.11	Invoiced
VO400939	13-02-2026	VRE5032542	28-02-2026	€ 193.67			€ 0.00	€ 0.00	€ 193.67	Invoiced
VO401066	27-02-2026	VRE5032543	02-03-2026	€ 150.54			€ 0.00	€ 0.00	€ 150.54	Invoiced
VO401101	02-03-2026	VRE5032544	02-03-2026	€ 43.80			€ 0.00	€ 0.00	€ 43.80	Invoiced
VO401081	27-02-2026	VRE5032545	02-03-2026	€ 103.89			€ 0.00	€ 0.00	€ 103.89	Invoiced

Order No.	Order Date	Invoice No.	Invoice Date	Invoice Amount	Credit Note No	Credit Note Date	Credit Amount	Paid Amount	Balance	Status
VO401106	02-03-2026	VRE5032547	02-03-2026	€ 23.80			€ 0.00	€ 0.00	€ 23.80	Invoiced
Total				€573,104.77			€16,229.05	€0.00	€557,088.56	