

TOTALEN PER JAAR

Jaar	Heffen — aantal	Heffen — subtotaal	Heffen — btw 21%	Heffen — totaal	Invorderi ng — aantal	Invordering — subtotaal	Invordering — btw 21%
2016	5	€ 6,555.00	€ 1,376.55	€ 7,931.55	4	€ 2,760.00	€ 579.60
2017	11	€ 7,475.00	€ 1,569.75	€ 9,044.75	0	-	-
2018	10	€ 11,221.25	€ 2,356.49	€ 13,577.74	1	€ 470.00	€ 98.70
2019	8	€ 12,463.00	€ 2,617.23	€ 15,080.23	0	-	-
2020	9	€ 28,062.50	€ 5,893.13	€ 33,955.63	1	€ 2,000.00	€ 420.00
2021	13	€ 15,250.00	€ 3,202.53	€ 18,452.53	1	€ 1,875.00	€ 393.75
2022	13	€ 14,125.00	€ 2,966.25	€ 17,091.25	2	€ 1,875.00	€ 393.75
2023	6	€ 12,343.75	€ 2,592.19	€ 14,935.94	4	€ 2,500.00	€ 525.00
2024	9	€ 40,000.00	€ 8,400.00	€ 48,400.00	5	€ 4,625.00	€ 971.25
2025	12	€ 96,437.50	€ 20,251.90	€ 116,689.40	2	€ 1,500.00	€ 315.01
2026	1	€ 7,312.50	€ 1,535.63	€ 8,848.13	0	-	-
Totaal	97	€ 251,245.50	€ 52,761.65	€ 304,007.15	20	€ 17,605.00	€ 3,697.06

Toelichting:

- Document 4 (invordering): 20 unieke facturen gespreid over 21 PDF-pagina's (één factuur verdeeld over twee pagina's).
- Document 5 (heffen): 97 unieke facturen gespreid over 104 PDF-pagina's (zeven facturen verdeeld over twee pagina's).
- Eén factuur (202630013, 26-01-2026) heeft een 2026-factuurnummer en valt buiten de verzoekscope 2016–2025.

HEFFINGEN

Volgnr.	Pagina('s) in PDF	Factuurdatum	Factuurnummer	Jaar	Subtotaal (excl. btw)	BTW 21%	Totaalbedrag (incl. btw)
1	1	03-02-2016	201630049	2016	€ 1,380.00	€ 289.80	€ 1,669.80
2	2	03-03-2016	201630163	2016	€ 575.00	€ 120.75	€ 695.75
3	3	06-04-2016	201630262	2016	€ 2,185.00	€ 458.85	€ 2,643.85
4	4	26-07-2016	201630559	2016	€ 345.00	€ 72.45	€ 417.45
5	5	13-12-2016	201631009	2016	€ 2,070.00	€ 434.70	€ 2,504.70
6	6	08-03-2017	201730122	2017	€ 460.00	€ 96.60	€ 556.60
7	7	07-04-2017	201730235	2017	€ 230.00	€ 48.30	€ 278.30
8	8	04-05-2017	201730300	2017	€ 1,035.00	€ 217.35	€ 1,252.35
9	9	21-06-2017	201730435	2017	€ 1,610.00	€ 338.10	€ 1,948.10
10	10	30-06-2017	201730477	2017	€ 920.00	€ 193.20	€ 1,113.20
11	11	14-07-2017	201730541	2017	€ 460.00	€ 96.60	€ 556.60
12	12	24-07-2017	201730576	2017	€ 460.00	€ 96.60	€ 556.60
13	13	31-08-2017	201730742	2017	€ 460.00	€ 96.60	€ 556.60
14	14	30-09-2017	201730822	2017	€ 920.00	€ 193.20	€ 1,113.20
15	15	30-09-2017	201730823	2017	€ 460.00	€ 96.60	€ 556.60
16	16	30-10-2017	201730912	2017	€ 460.00	€ 96.60	€ 556.60
17	17-18	15-03-2018	201830195	2018	€ 2,115.00	€ 444.15	€ 2,559.15
18	19	05-04-2018	201830272	2018	€ 1,410.00	€ 296.10	€ 1,706.10
19	20-21	08-06-2018	201830501	2018	€ 1,821.25	€ 382.47	€ 2,203.72
20	22	03-07-2018	201830550	2018	€ 470.00	€ 98.70	€ 568.70
21	23	30-07-2018	201830645	2018	€ 940.00	€ 197.40	€ 1,137.40
22	24	18-09-2018	201830764	2018	€ 587.50	€ 123.38	€ 710.88
23	25-26	18-10-2018	201830867	2018	€ 2,467.50	€ 518.18	€ 2,985.68
24	27	22-10-2018	201830889	2018	€ 587.50	€ 123.38	€ 710.88
25	28	30-11-2018	201830996	2018	€ 587.50	€ 123.38	€ 710.88
26	29	24-12-2018	201831099	2018	€ 235.00	€ 49.35	€ 284.35
27	30-31	07-02-2019	201930059	2019	€ 1,936.00	€ 406.56	€ 2,342.56
28	32	07-03-2019	201930137	2019	€ 1,452.00	€ 304.92	€ 1,756.92
29	33	11-04-2019	201930273	2019	€ 726.00	€ 152.46	€ 878.46
30	34-35	13-06-2019	201930433	2019	€ 3,025.00	€ 635.25	€ 3,660.25
31	36	02-07-2019	201930497	2019	€ 847.00	€ 177.87	€ 1,024.87

32	37	01-08-2019	201930529	2019	€ 1,452.00	€ 304.92	€ 1,756.92
33	38	12-11-2019	201930720	2019	€ 968.00	€ 203.28	€ 1,171.28
34	39	23-12-2019	201930888	2019	€ 2,057.00	€ 431.97	€ 2,488.97
35	40	31-03-2020	202030115	2020	€ 8,250.00	€ 1,732.50	€ 9,982.50
36	41	13-05-2020	202030304	2020	€ 1,000.00	€ 210.00	€ 1,210.00
37	42	03-06-2020	202030337	2020	€ 1,875.00	€ 393.75	€ 2,268.75
38	43	01-07-2020	202030406	2020	€ 2,250.00	€ 472.50	€ 2,722.50
39	44	05-08-2020	202030514	2020	€ 4,250.00	€ 892.50	€ 5,142.50
40	45	15-10-2020	202030662	2020	€ 2,750.00	€ 577.50	€ 3,327.50
41	46	03-11-2020	202030739	2020	€ 1,062.50	€ 223.13	€ 1,285.63
42	47	30-11-2020	202030835	2020	€ 5,625.00	€ 1,181.25	€ 6,806.25
43	48	30-12-2020	202030982	2020	€ 1,000.00	€ 210.00	€ 1,210.00
44	49	12-02-2021	202130069	2021	€ 3,187.50	€ 669.38	€ 3,856.88
45	50	08-07-2021	202130426	2021	€ 625.00	€ 131.25	€ 756.25
46	51	30-08-2021	202130541	2021	€ 1,187.50	€ 249.38	€ 1,436.88
47	52	02-09-2021	202130549	2021	€ 437.50	€ 91.88	€ 529.38
48	53	07-10-2021	202130626	2021	€ 2,250.00	€ 472.50	€ 2,722.50
49	54	02-12-2021	202130818	2021	€ 875.00	€ 183.75	€ 1,058.75
50	55	28-12-2021	202130889	2021	€ 875.00	€ 183.75	€ 1,058.75
51	56	08-07-2021	202130427	2021	€ 1,000.00	€ 210.00	€ 1,210.00
52	57	02-09-2021	202130549	2021	€ 437.50	€ 91.88	€ 529.38
53	58	07-10-2021	202130627	2021	€ 1,312.50	€ 275.63	€ 1,588.13
54	59	02-11-2021	202130705	2021	€ 812.50	€ 170.63	€ 983.13
55	60	02-12-2021	202130817	2021	€ 375.00	€ 78.75	€ 453.75
56	61	28-12-2021	202130890	2021	€ 1,875.00	€ 393.75	€ 2,268.75
57	62	07-02-2022	202230022	2022	€ 1,625.00	€ 341.25	€ 1,966.25
58	63	02-03-2022	202230084	2022	€ 500.00	€ 105.00	€ 605.00
59	64	02-06-2022	202230265	2022	€ 1,000.00	€ 210.00	€ 1,210.00
60	65	05-07-2022	202230345	2022	€ 1,000.00	€ 210.00	€ 1,210.00
61	66	04-08-2022	202230424	2022	€ 3,000.00	€ 630.00	€ 3,630.00
62	67	03-11-2022	202230696	2022	€ 2,125.00	€ 446.25	€ 2,571.25
63	68	02-12-2022	202230799	2022	€ 1,125.00	€ 236.25	€ 1,361.25
64	69	28-12-2022	202230907	2022	€ 250.00	€ 52.50	€ 302.50
65	70	07-02-2022	202230023	2022	€ 1,250.00	€ 262.50	€ 1,512.50

66	71	02-03-2022	202230083	2022	€ 500.00	€ 105.00	€ 605.00
67	72	06-04-2022	202230152	2022	€ 500.00	€ 105.00	€ 605.00
68	73	03-05-2022	202230208	2022	€ 500.00	€ 105.00	€ 605.00
69	74	02-06-2022	202230264	2022	€ 750.00	€ 157.50	€ 907.50
70	75	04-04-2023	202330238	2023	€ 5,375.00	€ 1,128.75	€ 6,503.75
71	76	02-05-2023	202330337	2023	€ 1,187.50	€ 249.38	€ 1,436.88
72	77	06-06-2023	202330425	2023	€ 1,250.00	€ 262.50	€ 1,512.50
73	78	05-10-2023	202330795	2023	€ 1,031.25	€ 216.56	€ 1,247.81
74	79	02-11-2023	202330862	2023	€ 2,500.00	€ 525.00	€ 3,025.00
75	80	07-12-2023	202330984	2023	€ 1,000.00	€ 210.00	€ 1,210.00
76	81-82	05-04-2024	202430199	2024	€ 875.00	€ 183.75	€ 1,058.75
77	83-84	07-05-2024	202430281	2024	€ 1,875.00	€ 393.75	€ 2,268.75
78	85	07-06-2024	202430378	2024	€ 1,125.00	€ 236.25	€ 1,361.25
79	86	04-07-2024	202430483	2024	€ 1,875.00	€ 393.75	€ 2,268.75
80	87	16-08-2024	202430591	2024	€ 4,875.00	€ 1,023.75	€ 5,898.75
81	88	27-09-2024	202430773	2024	€ 3,875.00	€ 813.75	€ 4,688.75
82	89	07-11-2024	202430928	2024	€ 6,875.00	€ 1,443.75	€ 8,318.75
83	90	30-11-2024	202431054	2024	€ 9,125.00	€ 1,916.25	€ 11,041.25
84	91	24-12-2024	202431158	2024	€ 9,500.00	€ 1,995.00	€ 11,495.00
85	92	24-02-2025	202530097	2025	€ 9,875.00	€ 2,073.75	€ 11,948.75
86	93	18-03-2025	202530176	2025	€ 8,500.00	€ 1,785.00	€ 10,285.00
87	94	13-05-2025	202530344	2025	€ 6,750.00	€ 1,417.50	€ 8,167.50
88	95	03-04-2025	202530255	2025	€ 2,687.50	€ 564.38	€ 3,251.88
89	96	12-06-2025	202530428	2025	€ 9,500.00	€ 1,995.00	€ 11,495.00
90	97	30-06-2025	202530510	2025	€ 4,500.00	€ 945.00	€ 5,445.00
91	98	19-08-2025	202530685	2025	€ 11,562.50	€ 2,428.13	€ 13,990.63
92	99	15-09-2025	202530770	2025	€ 6,000.00	€ 1,260.00	€ 7,260.00
93	100	09-10-2025	202530876	2025	€ 11,062.50	€ 2,323.13	€ 13,385.63
94	101	25-11-2025	202531060	2025	€ 9,687.50	€ 2,034.38	€ 11,721.88
95	102	04-12-2025	202531145	2025	€ 9,687.50	€ 2,034.38	€ 11,721.88
96	103	26-01-2026	202630013	2026	€ 7,312.50	€ 1,535.63	€ 8,848.13
97	104	22-12-2025	202531197	2025	€ 6,625.00	€ 1,391.25	€ 8,016.25
Totaal					€ 251,245.50	€ 52,761.65	€ 304,007.15

INVORDERINGEN

Volgnr.	Pagina('s) in PDF	Factuurdatum	Factuurnummer	Jaar	Subtotaal (excl. btw)	BTW 21%	Totaalbedrag (incl. btw)
1	1	29-04-2016	201630353	2016	€ 920.00	€ 193.20	€ 1,113.20
2	2	05-07-2016	201630497	2016	€ 920.00	€ 193.20	€ 1,113.20
3	3	08-07-2016	201630511	2016	€ 230.00	€ 48.30	€ 278.30
4	4	07-06-2016	201630441	2016	€ 690.00	€ 144.90	€ 834.90
5	5	30-01-2018	201830023	2018	€ 470.00	€ 98.70	€ 568.70
6	6	09-05-2020	202030588	2020	€ 2,000.00	€ 420.00	€ 2,420.00
7	7	12-02-2021	202130068	2021	€ 1,875.00	€ 393.75	€ 2,268.75
8	8	05-07-2022	202230344	2022	€ 1,500.00	€ 315.00	€ 1,815.00
9	9	04-08-2022	202230423	2022	€ 375.00	€ 78.75	€ 453.75
10	10	02-05-2023	202330336	2023	€ 625.00	€ 131.25	€ 756.25
11	11	05-10-2023	202330796	2023	€ 1,000.00	€ 210.00	€ 1,210.00
12	12	07-12-2023	202330985	2023	€ 625.00	€ 131.25	€ 756.25
13	13	28-12-2023	202331082	2023	€ 250.00	€ 52.50	€ 302.50
14	14-15	13-02-2024	202430070	2024	€ 2,875.00	€ 603.75	€ 3,478.75
15	16	12-03-2024	202430134	2024	€ 375.00	€ 78.75	€ 453.75
16	17	07-05-2024	202430280	2024	€ 250.00	€ 52.50	€ 302.50
17	18	04-07-2024	202430484	2024	€ 250.00	€ 52.50	€ 302.50
18	19	27-09-2024	202430766	2024	€ 875.00	€ 183.75	€ 1,058.75
19	20	15-09-2025	202530780	2025	€ 312.50	€ 65.63	€ 378.13
20	21	31-12-2025	202531258	2025	€ 1,187.50	€ 249.38	€ 1,436.88
Totaal					€ 17,605.00	€ 3,697.06	€ 21,302.06