

# Financial Protocol Witfilm

As of 08/09/2026

*Thank you for your cooperation!*

To process your invoice correctly, it is essential that all required information is stated. Below you will find the requirements your invoice must meet:

## **Producer billing details:**

Witfilm B.V.  
Oudezijds Achterburgwal 63  
1012 DB, Amsterdam,  
Netherlands  
Attn. relevant producer  
Chamber of Commerce no.:  
59405244  
VAT no.: NL853464820B01

## **Sender billing details:**

Company  
Address, postal code, city  
First name + surname  
VAT no.  
Chamber of Commerce no.  
IBAN + account holder name  
Address bank  
BIC/SWIFT number  
Email address sender

## **You can send your invoice to:**

*Documentaries:*  
factuurdocu@witfilm.nl  
*Fiction:*  
factuurfictie@witfilm.nl

- **Invoice date** at the time of sending.
- **Invoice number.**
- **Project name**, if unknown, please ask the producer.
- **Payment term** in accordance to the agreement or deal memo. If no term has been agreed, approximately 35 days will apply.
- Clear description of the **work** carried out on behalf of Witfilm.
- **Fee** and, if applicable, **equipment** (always state these separately).
- **Tax** reversed charges

Invoices that do not comply with the above requirements cannot be paid. Witfilm cannot be held responsible for any delay to your payment that may arise as a result of this situation.

