

## Invoice

Rijkswaterstaat Centrale Informatievoorziening  
t.a.v. Crediteurenadministratie  
Postbus 2232

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3500 GE Utrecht  
Netherlands

**Relyon Nutec Netherlands B.V.**  
Beerweg 71

3199 LM Rotterdam

Your Reference 1743480  
External Document No. 4300048991  
Your VAT Reg. No. NL821699180B01  
Bill-to Customer No. 278768  
  
Bank ING Bank N.V.  
Branch and Account No. INGBNL2AXXX - NL34INGB0007805289  
SWIFT Code INGBNL2A  
IBAN NL34INGB0007805289

Phone No. +31(0) 181 376 666  
Home Page www.relyonnutec.com  
Email ar@nl.relyonnutec.com  
VAT Registration No. NL813757320B01  
CCI/KVK 28102589  
**Invoice No. 2001785**  
Posting Date 18/06/2020  
Due Date 18/07/2020  
Payment Terms Net 30 days

Description	Quantity	Unit of Measure	Unit Price	VAT %	Amount
Sea Survival (GWO) 15/06/2020-15/06/2020 8135170 - P.J. Jonk	1	Person	310,00	21	310,00
Winda reg. FEE 15/06/2020-15/06/2020	1	Person	10,00	21	10,00
Health, Safety and Administration Fee 15/06/2020-15/06/2020	1	Day	8,00	21	8,00
<b>Totaal EUR excl. btw</b>					<b>328,00</b>
21% btw					68,88
<b>Totaal EUR incl. btw</b>					<b>396,88</b>

### VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Invoice Discount Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT21	21	328,00	328,00	0,00	328,00	68,88
<b>Total</b>		<b>328,00</b>	<b>328,00</b>	<b>0,00</b>	<b>328,00</b>	<b>68,88</b>