

Credit memo Philips Electronics Nederland B.V. Philips Innovation Services High Tech Campus 34, 5656 AE Eindhoven PO Box 80025, 5600 JZ Eindhoven Netherlands.		PHILIPS		Date of issue 12.06.2020		Page 1/1		Document Number 9321000982		
				Invoice from 673104		Ship from		Tariff heading See below		
				VAT number NL001902106B01				Forward from		
Ship-to				Invoice-to 2096922 VAT: NL821699180B01 Rijkswaterstaat Centrale Informatievoorziening PO Box 2232 3500 GE UTRECHT						
Order number 60010645				Customer's reference SEE BELOW						
				Country of origin SEE BELOW				Country of destination		
Mode of transport				Terms of delivery and payment						
	Packages (collo-number-kind)		Dimension LxWxH		Gross (kg)		Volume		Currency EUR	
Item	Article-/type number/description		Nett (kg)		Quantity		Price per unit		Amount	
10	TYPE : NL-PINSBP DESCRIPTION : Kwal. Man. Support 3BT 2019 REFERENCE : 4500285247 TEXT : We credit your account for costs concerning: Kwal. Man. Support 3BT 2019. Costs were charged twice. According quotation with reference EMEA046778-1 Your PO number: 4500285247 Zaaknr: 31148568 Your contactperson: Dhr. drs. T.D. de Jong (Tjeerd) Our contactperson: Folkert Morsheim Period: Up to and including week 34 2019 29hrs *214 Eur= 6206 EUR + 46.24 EUR travel costs Project Philips Innovation Services: 11-00008097		1,000		PCE		6.252,24		6.252,24	
SUBTOTAL								6.252,24		
TOTAL VAT AMOUNT 21,00 %								1.312,97		
TOTAL AMOUNT								7.565,21		
If you have questions about this invoice please contact the Philips Innovation Services Back Office. Mail to: SBO.innovationservices@philips.com Correspondence address: High Tech Campus 34, room 5.064 5656 AE Eindhoven. The Netherlands.										
Please make payment to account number 70.31.40.930 ING Bank N.V., Amsterdam, The Netherlands, referring to our document number. SWIFT/BIC Code INGBNL2A IBAN: NL25INGB0703140930. Philips parties can settle their payment through funloc 673104 with the PPF/IHB. Chamber of commerce Eindhoven number : 17008551.										

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