

OptaSense Ltd, Registered in England & Wales
Company No: 06508676 Registered Office:
Cody Technology Park, Ively Road,
Farnborough Hampshire GU14 0LX
United Kingdom



Invoice: 5907

Rijkswaterstaat
Derde Werelddreef 1
2622 HA 2622 HA DELFT
NETHERLANDS

Date: Nov 13, 2020
Invoice Number: 5907
VAT Registration Number: GB183435793
Sales Order Number: 4677
Project Number: TDS-21-4109
Your VAT Number: NL821699180B01
Your Reference: 31159250
Fulfillment Date: Nov 6, 2020
Customer Number: 10003762

Ship-to Address:

Rijkswaterstaat
Derde Werelddreef 1
2622 HA 2622 HA DELFT
NETHERLANDS

Line	Product	Description	Quantity	Net Price	Net Value
10	C_TD_SERV_001	Site Installation and Configuration	25% of 1 Each	40,000.00 EUR / 1 Each	10,000.00 EUR
	List Price			40,000.00 EUR / 1 Each	10,000.00 EUR

Total Item Net Value 10,000.00 EUR
Total 10,000.00 EUR

Payment Terms: 30 days net

Electronic Payment - Please ensure invoice number is quoted

Payment must be made in the currency specified in the Unit Price column on the invoice

Bank Details: Barclays Bank PLC, 1 Church Place, London E14 5HP United Kingdom. **Bank Identifier Code:** BARCGB22

GBP - Account: 43589072 **IBAN:** GB91BARC20000043589072
USD - Account: 72493155 **IBAN:** GB52BARC20000072493155
EUR - Account: 63093188 **IBAN:** GB19BARC20000063093188
CAD - Account: 54552644 **IBAN:** GB02BARC20000054552644
NZD - Account: 86744833 **IBAN:** GB60BARC20000086744833

Please send your remittance to: Accounts-UK@optasense.com

For any queries relating to this document, please email within 10 days

CD Efacturen

Van: Accounts Receivable UK <Accounts.Receivable-UK@optasense.com>
Verzonden: vrijdag 13 november 2020 15:34
Aan: CD Efacturen
Onderwerp: OptaSense invoice 5907
Bijlagen: Customer Invoice 5907.pdf

Attached is OptaSense invoice 5907 against your purchase order 31159250 for Acoustic sensing through fibreglass on A9, representing item B2 (Completion of Site Installation and Configuration).

- Invoice date 13-Nov-20
- Amount of the Fee €10,000
- VAT due Nil
- Contract number 31159250
- Invoice number 4500300857

Please confirm receipt.

Regards,

Accounts Receivable
Infrastructure Systems Monitoring



www.OptaSense.com