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Bank# 52.77.72.232
BIC ABNANL2A
IBAN NL05ABNA0527772232

valtech.

Invoice #NL3861

Date: 06-11-19
Terms: Net 30
Due: 06-12-19

Project: RDW.nl - Beheer - 2019
Client Code: 15181

To
RDW
Crediteuren
Postbus 777
2700 AT Zoetermeer
Netherlands

RDW.nl beheerkosten oktober 2019

Description	Total
Bestelnummer: 6000006299	€8,645.00

Sub-total	€8,645.00
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VAT @21%	€1,815.45
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Total	€10,460.45
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Please include your Client code and invoice number in your payment details.