

Sales Invoice

Invoice Address

Rijkswaterstaat
 Koningskade 00004
 2596AA S-GRAVENHAGE
 NEDERLAND

Invoice Number

400021SI01001

Invoice Date

26.01.21

Customer Reference

4500239437

Customer Number

230434

VAT No.

NL821699180B01

External Document No.
Job No.

GP0000002717-001

Contact Person
Phone
E-Mail
Delivery Address

Rijkswaterstaat Centrale
 Informatievoorziening (CIV)
 T.a.v. Crediteurenadministratie
 Postbus 8185
 3503 RD UTRECHT
 NEDERLAND

Contract number: 4500239437

Number	Description	Quantity	Unit	Unit / Price	Net Amount EUR
	Change Request CR_2016.10 Change Implementation CHARM ATMS SP				
	Payment milestones as per CR_2020.34 Update Payment Schedule pursuant to Article 7				
	Phase A1 TMC Rhoon				
	A1N R-IM08 - Planning and phase initialization complete Milestone Achievement Certificate No. 006	1	Lump Sum	88.728,020	88.728,02
				Total EUR	88.728,02

The recipient of the performance is liable to pay VAT (Reverse Charge)

Payment Terms	Net 30 days	Due Date	25.02.21
---------------	-------------	----------	----------

Performance Delivery Period: April 2020 - September 2020

Unless otherwise agreed, the General Terms of Delivery issued by the
 Association of the Austrian Electrical Electronics Industry (FEEI) (Edition
 April 2017) and Terms and Conditions for Software Transactions issued by

Sales Invoice

Invoice Number

400021SI01001

the Association of the Austrian Electrical and Electronics Industry (FEEI)
(Edition April 2018) shall apply.