



# SAAB

Our Reference  
Ruiter, Jan

## INVOICE

Invoice Date  
2020-05-13  
Your Order Date  
2020-05-04  
Your Order Number  
4300048542

Invoice Number  
29001519  
Our Order No  
11178/6001433

1 (1)

Consignee  
RWS Centrale Informatievoorziening  
Postbus 8185  
Crediteurenadministratie  
3503 RD Utrecht  
The Netherlands

Buyer  
RWS Centrale Informatievoorziening  
Postbus 8185  
Crediteurenadministratie  
3503 RD Utrecht  
The Netherlands

Notify Addressee

VAT Number  
NL821699180B01  
Terms Of Delivery (Incoterms 2010)  
-

Customer No  
100094

Terms Of Payment And Due Date  
Payment within 30 days 2020-06-12

Interest will be charged on overdue payment at the official Dutch legal rates

Main Carriage By

Place Of Loading

Place Of Unloading

Final Destination

Miscellaneous notes

Number And Kind Of Packages: Description Of Goods

Gross Weight (kg)

Volume (m3)

Marks And Number

Net Weight

Item	Specification (Description, Part Number)	Quantity	Unit Price EUR	Total Amount EUR
1	Levering UPS	1,00 EA	2 245,66	2 245,66
	Total excl. VAT			2 245,66
	VAT 21 %			471,59
	<b>Sum To Be Paid EUR</b>			<b>2 717,25</b>

Saab Technologies B.V.

Telephone  
+31 (0) 55 543 25 30

VAT Reg. No.  
NL807229659B02

Bank Transfer Service

Bank  
SEB, Stockholm

BIC  
ESSEESS

Postal Address  
Laan van Malkenschoten 40, 7333 NP

Reg. office  
Apeldoorn

Registered No.  
08060878

Internet  
www.saabgroup.com

Account No.  
5746 82 588 48

IBAN  
SE16 5000 0000 0574 6825 8848