

Rijkswaterstaat Zuid-Nederland
Attn: Brigitta van Lith-van Delft
Postbus 2232
3500 GE Utrecht
Nederland



Po: 4300033247

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Invoice number: TC-E-20190701
Invoice date: 12/08/2019

INVOICE

DESCRIPTION		AMOUNT	DAILY RATE NIGHTS (INCL. VAT)		TOTAL AMOUNT EXCL. VAT		VAT%
Food	02/07/19	40	1	€ 4,50	€	165,14	9%
F&B 21%	02/07/19	1	1	€ 85,45	€	70,62	21%
F&B 9%	02/07/19	1	1	€ 90,00	€	82,57	9%

	TOTAL EXCL. VAT		0%		9%		21%	
VAT 0%	€	-	€	-	€	-	€	-
VAT 9%	€	247,71	€	-	€	22,29	€	270,00
VAT 21%	€	70,62	€	-	€	-	€	85,45
TOTAL							€	355,45

PAYMENT DUE ON 26/08/19