

Invoice

Invoice Number:	EU-002
Invoice Date:	26 November 2020
Contract ID:	CONT058
Contract:	JOMOPANS GES tool 2019
Contract Dated:	1 July 2019
Contract Period:	01 July 2019 to 15 December 2020

Customer Details

Customer ID	CUST015
Customer:	Rijkswaterstaat Water
Purchase Order No.	4500284284
Supplier Code:	31146722
VAT Number	Rijkswaterstaat NL82.16.99.180.B.01
Procurement Contact:	Ansche van Bragt-Goli, Niels Kinneging
Address:	Verkeer en Leefomgeving Crediteurenadministratie Postbus 8185 Utrecht - -
Post Code:	3503 RD
Phone:	-

Amount (EUR)

Item Date	Item Details	Items	Rate/Cost	Total	Tax
01-Dec-20	GES Tool - Development Phase 1 Completion	1.00	31,750.00	31,750.00	0.00
Additional Expenses					
				31,750.00	0.00
Total				31,750.00	

Remittance Advice

Payee: Michael Carder Ltd	Registered Address: Suite 1, 5th Floor
Bank: National Westminster Plc	City Reach
Account No: 7944 9190	5 Greenwich View Place
Sort Code: 60-80-07	London
IBAN: GB20NWBK60800779449190	Post Code: E14 9NN
BIC: NWBKGB2L	Email: accounts@michaelcarder.co.uk
	Phone: +44 (0) 778 607 8891

Payment due within 30 days as at the date of this invoice. Please pay by BACS or account transfer. Thank you.

MICHAEL CARDER LTD

SUITE 1, 5TH FLOOR
CITY REACH
5 GREENWICH VIEW PLACE
E14 9NN

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Company No. 03854995
VAT 810 4741 61
<https://www.michaelcarder.co.uk>