

Invoice

Bill To:
Rijkswaterstaat
Rob de Ruiter
Derde Werelddreef 1
2622 HA DELFT ZUID-H
Netherlands

Ship To:
Rijkswaterstaat
Rob de Ruiter
Derde Werelddreef 1
2622 HA DELFT ZUID-H
Netherlands

Start Date: 20 October 2020
End Date : 30 June 2021
Sales Rep: Dennis Smit

Invoice Date	Invoice #	PO / Client Reference #	Customer #	Contract #	Terms	Due Date
20 October 2020	FRGB010313	4500302952, zak id 31163706	A000001AEN7S AAD	O-00057407	Net 30 from Invoice Date	19 November 2020

Quantity	Description of Service	
573	Service Unit	€ 69.906,00
Subtotal		€ 69.906,00

Reverse charge, VAT shifted to the customer based on Article 44 and 196 of the VAT Directive

Invoiced in Euros	Total Due	€ 69.906,00
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Forrester Research Ltd.
265 Strand
London WC2R 1BH
United Kingdom

Please wire funds as follows
JPMorgan Chase Bank
Sort Code: 60-92-42
Bank Account: 67100298
IBAN: GB21CHAS60924267100298
Swift Code: CHASGB2L

Billing Inquiries
Tel: +(44) 20 7631 0202
Fax: + (44) 20 7323 7700
europeinvoices@forrester.com

Chamber of Commerce Registration
3400112

**Please use our invoice number as
your payment reference.**

VAT Registration
GB701466364

Please pay before
19 November 2020