

Rijkswaterstaat Corporate Dienst Attn. de crediteurenadministratie Postbus 8185 3503 RD Utrecht, NL

## FMTC B.V.

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## Invoice 202004700

Reference: 4500281546 VAT number: Notapplicable Invoice date: 2020-05-27

Reservation id: 202006-1454

Description Amount VAT

Delegate: Jort de Boer €1,215.00 21%

Training: STCW BST & AFF & PSCRB Refresher

Location: Toermalijnring 1808, 3316LC, Dordrecht, The Netherlands

Start date: 9 Jun 2020 Start time: 07:30

End date: 12 Jun 2020

End time: 16:00

Subtotal €1,215.00

21% VAT

Total €1,470.15

€255.15

We kindly request you to settle the above-mentioned amount of €1,470.15 before the finishing date of the course to our banking account, with reference to the invoice number 202004700. It is also possible to pay at the training centre with credit card, debit card or cash.