

Invoice

RWS Centrale Informatievoorziening (CIV) t.a.v Crediteurenadministratie Postbus 8185 3503 RD UTRECHT The Netherlands

Your VAT number NL821699180B01

Please mention on payment 801131 Debtor no. 00108819 Invoice Invoice date 19-08-2020 Lubbers Benelux BV. Postbus 47 NL-7760 AA Schoonebeek Klaverakker 1 NL-7761 RA Schoonebeek

T +31 524 537777 E support@lubbers.net I http://www.lubbers.net

KvK. 04049121 BTW NL 8039.76.380.B01

BIC : ABNANL2A IBAN NR. : NL96 ABNA 0428 51 50 53

Our Ref.	Description	Collection	Delivery	Amount	VAT
397029.1		From 12-08-2020	To 13-08-2020		
		Axel Mikkelsen	Datawell Service Department		
		Thorsmindevej 153	Voltastraat 3		
		6990 ULFBORG - THORSMINDE	1704 RP HEERHUGOWAARD		
	PO Nr.	4300051894			
	Contact Person	Constantijn Kappelhof			
	Execution:	Groupage			
	Description	1 Piece Buoy, 500KG		595.0	0 50
		Wasted Journey	1 x	250.0	0 50

VAT	BASE VALUE	VAT%	VAT VALUE		0			
50	845.00	21.00	177.45	Terms of payment: Payment within 30 days General terms available upon request	Subtota VAT	al	EUR EUR	845.00 177.45
					Total p	payable	EUR	1,022.45

Fayment conditions as valid for Lubbers Benelux BV are derived from Transport & Logistiek and applicable to all our transports. The CRM conditions are valid for international transports. We do not accept liabilities other than those described in our documentation. The documentation can be obtained by sending an email to supportsubbers.net

Signature and stamp of consignee