



Robin Radar Systems BV
Laan van Waalhaven 355
2497GM DEN HAAG
Netherlands

Rijkswaterstaat Civ, Crediteurenadministratie
1
Postbus 8185
3503RD UTRECHT
Netherlands

VAT: NL821699180B01

Invoice INV/2020/0058

Description:	Invoice Date:	Due Date:	Reference:
Bestelnummer 4500270142	04-06-2020	04-07-2020	INV/2020/0058/58

Description	Quantity	Unit Price	Taxes	Amount
Invoice after delivery of 1 offshore server kast - RWS1 (Oersted)	1	32.500,00	21% BTW	32.500,00 €
Subtotal				32.500,00 €
BTW 21%				6.825,00 €
Total				39.325,00 €

Please use the following communication for your payment : **INV/2020/0058/58**

Bestelnummer 4500270142

Please send invoices to these 2 email addresses:

efacturen@rws.nl

kcc@rws.nl

Payment terms: 30 Net Days