



SAAB

Our Reference
Ruiter, Jan

INVOICE

1 (1)

Invoice Date
2020-10-26
Your Order Date
2020-10-26
Your Order Number
4500069251-160

Invoice Number
29001831
Our Order No
10331/6001704

Consignee
RWS Programma's, Projecten en Onderhoud
Postbus 8185
T.a.v.: Crediteurenadministratie
3503 RD Utrecht
The Netherlands

Buyer
RWS Programma's, Projecten en Onderhoud
Postbus 8185
T.a.v.: Crediteurenadministratie
3503 RD Utrecht
The Netherlands

Notify Addressee

VAT Number
NL821699180B01
Customer No
100114
Terms Of Delivery (Incoterms 2010)
-

Terms Of Payment And Due Date
Payment within 30 days 2020-11-25
Interest will be charged on overdue payment at the official Dutch legal rates

Main Carriage By

Place Of Loading

Place Of Unloading

Final Destination

Miscellaneous notes

Number And Kind Of Packages: Description Of Goods

Gross Weight (kg) Volume (m3)

Marks And Number

Net Weight

Item	Specification (Description, Part Number)	Quantity	Unit Price EUR	Total Amount EUR
	zaaknr. 31000406 Tiel			
1	VTW-021 Aanpassing MGD whiteboard	1,00 EA	4 808,00	4 808,00
	Total excl. VAT			4 808,00
	VAT 21 %			1 009,68
	Sum To Be Paid EUR			5 817,68

Saab Technologies B.V.

Telephone
+31 (0) 55 543 25 30

VAT Reg. No.
NL802484414B01

Bank Transfer Service

Bank
SEB, Stockholm

BIC
ESSEESS

Postal Address
Laan van Malkenschoten 40, 7333 NP

Reg. office
Apeldoorn

Registered No.
08060878

Internet
www.saabgroup.com

Account No.
5746 82 588 48

IBAN
SE16 5000 0000 0574 6825 8848