

Sender:
Mentimeter AB
Alströmergatan 22
112 47 Stockholm
Sweden

INVOICE

Invoice number: 13497



Rijkswaterstaat
Astrid De Boer
Postbus 8185
3503 RD Utrecht
Netherlands

Our reference: Johan Kron
VAT-no: SE556892550601

Your reference: Astrid De Boer
VAT-no: NL82.16.99.180.B.01.

Please specify number **13497**
as reference for payment

Invoice date: 2020-08-18
Due date: 2020-09-17
Delivery date: 2020-08-18
BIC/SWIFT: ESSESESS
IBAN: SE4150000000052311075888

Reference number: 4300052065

Description	Quantity	Price	VAT	Total
Mentimeter Enterprise Pro - 1 year access	15 st	270,00 EUR	0%	4 050,00 EUR
Mentimeter Enterprise Pro - 7 months add-on	5 st	141,75 EUR	0%	708,75 EUR
Total (excl. VAT)				4 758,75 EUR
Total, VAT				0,00 EUR
Total (incl. VAT)				4 758,75 EUR

Order Number: 4300052065

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Reverse charge Art 44 VAT-Dir applies for clients within EU

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