

De Groene Boog B.V.
Marten Meesweg 25
3068 AV Rotterdam
The Netherlands

Email: dfb.kuiper@mobilis.nl

For the attention of
Mr Dylan Kuiper

Invoice number 20030401
Invoice date 21 July 2020
Due date 20 August 2020
Tax point date 21 July 2020
VAT registration GB 209 8612 53

Client number 1918134
Job number 5161049
Client reference/PO
Client VAT registration NL 858 730 121 B01

INVOICE

Item description	Net value EUR	VAT rate	VAT amount EUR
KS A16 Rotterdam			
Professional services rendered in connection with the above project.			
Invoice 12			
Phase 3 - Construction Monitoring			
022~Mar '20 Reporting Period	5,250.00	0.0%	0.00
023~Apr '20 Reporting Period	5,250.00	0.0%	0.00
024~May '20 Reporting Period	5,250.00	0.0%	0.00
COVID Pandemic Adjustment (3 x 0.5 days x € 1,250)	-1,875.00	0.0%	0.00
Annual indexation applicable from 01 April 2017*:	705.22	0.0%	0.00
Expenses - three monthly visits (see attached breakdown)	0.00	0.0%	0.00
* In accordance with Schedule 1 of the LTA Agreement, fees are adjusted annually for inflation - refer to attached calculation			

GBP equivalent (for information only):

Net Total	£ 12,620.29
Total VAT	£ 0.00
Gross Total	£ 12,620.29

Net Total	EUR 14,580.22
Total VAT	EUR 0.00
Gross Total	EUR 14,580.22

This supply is outside the scope of UK VAT is subject to VAT under the reverse charge mechanism.

If you have any queries please contact: Tim Sims (0044 7803 260 266)

PAYMENT DETAILS: Please supply the following information with any method of payment:

Invoice number 20030401 Invoice date 21 July 2020

All remits and cheques should be sent to:
Atkins International
Atkins Shared Service Facility
1 Kings Court, Charles Hastings Way
Worcester, WR5 1WS
Email: SSF.CashAllocation@atkinsglobal.com

Payments direct to bank should be made to:
Atkins International
Bank of America Merrill Lynch
Sort code: **16-50-50**
Account no: **71600178**
IBAN number: **GB30 BOFA 1650 5071 6001 78**
Swift address: **BOFAGB22**

A16 Rotterdam - Construction Monitoring - Indexation

In accordance with Clause 6.5 of the LTA Agreement:

The lump sums and day rates quoted for Phases 3 and 4 above would remain valid to 1 April 2018.

From 1 April 2018, the lump sums and day rates will be increased annually by the application of the UK Average Weekly Earnings Index for the services industry (private sector) with the base month being April 2017.

SIC 2007

	Including Bonuses, Including Arrears				
	Average Weekly Earnings	of which		Index	Single Month Growth
		Bonuses	Arrears	2000=100	%
	K54D	K54E	K54F	K54G	K54H
2017 Apr	480	35	0	163.3	1.4
2018 Apr	491	35	1	167.3	2.5
2019 Apr	508	34	0	172.8	3.3
2020 Apr	504	30	0	171.6	-0.7

p = Provisional

r = Revised

Source: <https://www.ons.gov.uk>
(10. NSA Private Sector Services)

Yr 2 increase on Base Month (applies until 31 March 2019)

2.45%

Yr 3 increase on Base Month (Applies until 31 March 2020)

5.82%

Yr 4 increase on Base Month (Applies until 31 March 2020)

5.08%