



Invoice

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Invoice no Invoice date Customer no Order nr
191232 2021-01-08 100106 1226

Service/goods recipient

RWS Grote Projecten en Onderhoud
Postbus 2232

3500 GE Utrecht
Nederländerna

Invoice address

RWS Grote Projecten en Onderhoud
Postbus 2232

3500 GE Utrecht
Nederländerna

Our reference
Björn Zackrisson

Your reference
Dhr. M. Chouman

Your Vat no
NL821699180B01

Terms of payment
30 days net

Our supplier no

Your order no
4500305887

Due date
2021-02-07

Text	Quantity	Enhet	Price	Amount	Cur
Bestelhoevh.:00010. Vorspelling Asfaltonderhoud met Bigdata.	1		49 500,000	49 500,00	EUR
Reverse Charge					
Complaints against invoice should be made within 8 days					
				Net	49 500,00 EUR
				Vat	EUR
				Rounding	EUR
				Total	49 500,00 EUR

Swift address
COBADEFFXXX
Countrycode
DE28 7214

Account number
01 930 932 00
IBAN
DE28721400520193093200

Bank
Commerzbank AG
Address
Domstr. 18
DE-20095 Hamburg

Address	Reg no	Phone	E-mail
NIRA Dynamics AB	556600-3413	+46 13 329800	finance@niradynamics.se
Wallenbergs gata 4	Vat no	Fax	Internet
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Sweden			