

INVOICE

Customer:

Rijkswaterstaat – Ministry of Infrastructure and Water Management

RWS Programma's, Projecten en Onderhoud, Attn.
Crediteurenadministratie, P.O. Box 8185, 3503 RD Utrecht,
The Netherlands

VAT No.: NL821699180B01

Resp. person:

No. 0000001174

Date: 15.05.2020

Vendor:

"Sirma AI" EAD

trading as "Ontotext"

135 Tsarigradsko shosse, 1784 Sofia

VAT No.: BG200421236

BULSTAT: 200421236

No	Item name	Quantity	Unit	Unit price	Curr.	T.D.	Total
	According to Purchase Order number:4300048819:						
1	GraphDB SE Annual subscription	2	Each	600,00	EUR		1 200,00

Say: One thousand two hundred EURO

Tax Base (EUR): **1200,00**

VAT percent: **0**

Reason for non-calculation of VAT:

VAT (EUR): **0,00**

art. 21, par.2 - REVERSE CHARGE

TOTAL (EUR): **1200,00**

Bank account of: "Sirma AI" EAD

Payment Term: 14.06.2020

Bank: United Bulgarian Bank PLC

IBAN: BG93UBBS80021453219410

Tax event date: 15.05.2020

BIC: UBBSBGSF

Recipient:

Composed by:Yordanka Mitova

Code:220190



Retouradres: Postbus 2232, 3500 GE Utrecht

Ontotext
Attn. Mr. Krustev
Tsarigradsko shosse 135
1754 Sofia
Bulgaria

Rijkswaterstaat
Programma's, Projecten en
Onderhoud
PO box

Contact person
Pieter Henssen
+31(0)6-15169402
pieter.henssen@rws.nl

Our reference
4300048819

Your reference

Number of attachments
1

VAT number
NL82.16.99.180.B.01

Date 14 mei 2020
Subject Order confirmation - Quote for GraphDB-SE

Dear Mr. Krustev,

I hereby confirm the order of delivery/task of conducting activities:
Ontotext quotation for GraphDB-SE subscription for 2 CPU cores for 1
year.

Agreed price: € 2.100,00 (VAT Reversed charge)
Delivery date: 1 mei 2021

On this order, the algemene rijksvoorwaarden bij it - overeenkomsten
(ARBIT - 2018) general government purchasing conditions are applicable.
These are available at: [https://www.pianoo.nl/regelgeving/voorwaarden/](https://www.pianoo.nl/regelgeving/voorwaarden/rijksoverheid)
rijksoverheid. Conditions on your part are explicitly excluded.

Delivery address: Not applicable

The invoice has to be stated with the following information:

Order number: 4300048819

Invoice address: RWS Programma's, Projecten en Onderhoud
Attn. Crediteurenadministratie
P.O. Box 8185
3503 RD Utrecht, The Netherlands

- Invoices without the order number will not be processed.
- It is also possible to send your invoice by mail: efacturen@rws.nl
- Please include our VATnr. on your invoice

Kind regards,
Rijkswaterstaat (Programma's, Projecten en Onderhoud)

Margy da Thesta Jacobs De Bok

This order confirmation is automatically generated and is therefore not signed.