

Contact
Mariette van Muijen

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INVOICE

RWS Rijkswaterstaat Corporate Dienst - LEF future center
Attn.: Henk de Vries
Postbus 8185
3503 RD Utrecht

Invoice date: 03-07-2020
Invoice number: 2020-P305
Client contact: Henk de Vries
Client reference:

Visualisatie reis I&M
Opdrachtnummer: 4300050527
Opdrachtgever: Erik Vendel

Description		Total	VAT
Eerste termijn Datum sessie 1: 2 juli 2020	€	2.576,00	21%
Total excl VAT	€	2.576,00	
VAT 21% (€ 2.576,00)	€	540,96	
Total amount	€	3.116,96	

Please pay the total amount within 30 days after the invoice date
mentioning the invoice number to IBAN: NL64 RABO 0101 7677 14, SWIFT: RABONL2U.