

Sales Invoice

Invoice Address

Rijkswaterstaat
 Koningskade 00004
 2596AA S-GRAVENHAGE
 NEDERLAND

Invoice Number

400021SI00689

Invoice Date

23.10.20

Customer Reference
Customer Number

230434

VAT No.

NL821699180B01

External Document No.
Job No.

GP0000002717-001

Contact Person
Phone
E-Mail
Delivery Address

Rijkswaterstaat Centrale
 Informatievoorziening (CIV)
 T.a.v. Crediteurenadministratie
 Postbus 8185
 3503 RD UTRECHT
 NEDERLAND

Contract number: 4500239437

Implementation contract

Number	Description	Quantity	Unit	Unit / Price	Disc. %	Net Amount EUR
	Change Request CR_2020.34 A1 Utrecht: IM08 - IM11	1	Lump Sum	502.792,110		502.792,11
Total EUR						502.792,11

The recipient of the performance is liable to pay VAT (Reverse Charge)

Payment Terms Net 30 days

Due Date 22.11.20

Performance Delivery Period: March 2020 - October 2020

Unless otherwise agreed, the General Terms of Delivery issued by the Association of the Austrian Electrical Electronics Industry (FEEI) (Edition April 2017) and Terms and Conditions for Software Transactions issued by the Association of the Austrian Electrical and Electronics Industry (FEEI) (Edition April 2018) shall apply.