

Tilburg - Moerdijk - Eindhoven - Oss



## M.J. van Riel B.V.

Zevenheuvelenweg 23 NL-5048 AN Tilburg

T +31 (0)13 458 21 21 E info@mjvanriel.nl I www.mjvanriel.nl

Aann.bedr. Nico de Bont B.V. Postbus 76 5260 AB VUGHT Nederland

Uw BTW nummer NL005654245B24

	FACTUUR	Debiteurennummer 100010	Factu	urnummer 20009088	Factuurd 30/06	
Datum	Omschrijving	Aantal	Eenheid	Prijs	Bedrag	Btw
29/06/2020	Uw referentie: 919003 Werkadres: Kerkplein 1, Arnhem Werkorder: 110048 Mobiele torenkraan 44 m (minimum tarief) Portofoons, set 2 stuks	5,00 1,00	UUR DAG	168,00 5,00	840,00 5,00	VVL VVL

**Basisbedrag** BTW bedrag

Totaal excl. BTW: 845,00 845,00 Totaal BTW: 0,00 BTW verlegd Totaal te voldoen: 845,00

Wij verzoeken u vriendelijk het verschuldigde bedrag voor 29/08/20 over te maken onder vermelding van het debiteurnummer en factuurnummer.

IBAN : NL54 INGB 0680 2631 52 IBAN : NL09 INGB 0996 0684 14 (G-rekening) BIC : INGBNL2A

Reclames schriftelijk binnen 8 dagen na verzenddatum ter attentie van administratie@mjvanriel.nl Op al onze werkzaamheden is de laatste versie van de Algemene Voorwaarden van M.J. van Riel B.V. van toepassing, welke u rechtstreeks bij ons kunt opvragen, dan wel downloaden via onze website www.mjvanriel.nl



# **WERKBON**

Ordernummer 110048

Aann.bedr. Nico de Bont B.V.

Referentie 1

919003

Sascha van den Hoogen, TK0050-03 -

SK 599-3 - BX-BF-14

## Werkadres

## Eusebiuskerk Arnhem

**Opdrachtgever** 

Datum	Omschrijving	Start	Eind	Pauze	Storing	Totaal
29-06-2020	Mobiele torenkraan 44 m	06:30	09:15	-	-	02:45
	$\rightarrow$ Portofoons, set 2 stuks (Portofoons, set 2 stuks)	1x	Hulpmateriaal			

## Eventuele op- of aanmerkingen

ivm corona zelf getekend.

## Akkoord uitvoerder

Adres Eusebiuskerk Arnhem

Contactpersoon Stefan Lentink ( 06-1274 8995)

**Getekend door** S. van den Hoogen.

**Getekend op** 29-06-2020

Werkbon 618457 Ordernummer 110048

Opdrachtgever Aann.bedr. Nic Bont B.V.

Adres Eusebiuskerk Getekend door S. van den Hoo Getekend op 29-06-2020 09

# WAX RIEL INDUSTRIAL MOVEMENTS

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Naam In blokletters 5048 AN/Tilburg	Naam in Bioklastee



WERKBON | Order 110048

OpdrachtgeverResourcesServicecodeAann.bedr. Nico de Bont B.V.TR062-06 - 91 - 25-BKH-1, Eric van Rijsewijk, 319 - OJ-74-ZLTrekker 2-as

Datum	Traject	Omschrijving	Start	Eind	Pauze	Storing	Totaal
29-06-2020		Transport	05:47	07:07			01:20
29-06-2020	110048.1.1	Laden, Arnhem	07:07	08:41	00:00	00:00	01:34
29-06-2020		Transport	08:41	10:32	00:30		01:21
29-06-2020	110048.1.2	Lossen, Nieuwkuijk	10:32	10:43	00:00	00:00	00:11
29-06-2020		Transport	10:43	11:02			00:19

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