

**Invoice To Party:**

Rijkswaterstaat Dienst Noordzee  
Postbus 8185  
3503 RD UTRECHT  
Netherlands

**Invoice Number:**

155-119795

**Invoice Issue Date:**

12/02/2020

**Date of Supply:**

12/02/2020

**PO Number:**

9479292

**Contract Number:**

NL9479292

**Client Number:**

782614

**Our VAT Reg. Number:**

NL812217044B01

**Client VAT Reg. Number:**
**Reporting Reference Number:** 2049402/INV

**Contracted To Party:**

Registered Owner of IMO#9479292  
Lange Kleiweg 34  
2288 GK RIJSWIJK ZH  
Netherlands

**Asset Name:**

RWS 79

**Asset Number:**

9479292

Your Purchase Order No. 4500197785

For Lloyd's Register EMEA services rendered at Maassluis on 10.10.2019.

Description	Net Amount	Tax Rate	Tax Amount	Gross Amount
AS_Annual	870.00 EUR	0.00 %	0.00 EUR	870.00 EUR
MOA_MARPOL I (Oil) Annual	321.00 EUR	0.00 %	0.00 EUR	321.00 EUR
PLI_Load Line Inspection	160.50 EUR	0.00 %	0.00 EUR	160.50 EUR
RTM_Radiotel. Miscellaneous	160.50 EUR	0.00 %	0.00 EUR	160.50 EUR
GPAA_Green Passport Annual Review	685.44 EUR	0.00 %	0.00 EUR	685.44 EUR
Total Item Net Value				2,197.44 EUR
Total				2,197.44 EUR

**Payment Terms:** 30 days net

Invoice Number must be quoted on the payment

**Tax Legend:** 0.00 % - Exempt under Art. 148 Directive 2006/112/EC

Please make a payment by using the bank details below:  
ABN AMRO Bank, Rotterdam  
IBAN: NL71ABNA0426519922 BIC Code: ABNANL2A