

Insight Enterprises Netherlands B.V. Coen Building Kabelweg 37 1014 BA AMSTERDAM Netherlands

Invoice

F06-23-003

1351936

Date: 10/06/2020

Our VAT Registration No. NL806024835B01

EXW

Page 1 of 3

Invoice To RIJKSWATERSTAAT RWS CENTRALE INFORMATIEVOORZIENING POSTBUS 2232 3500 GE UTRECHT

Tel

Fax

Email

Deliver To Riikswaterstaat RWS Centrale Informatievoorziening Derde Werelddreef 1 2622 HA Delft Netherlands

F/307 */3/163/183

NETHERLANDS

Customer Contact RWS Licentiedesk CIV

Email

Phone

Email

CIV-reply-beheer@topdeskmail.rws.nl

Insight Order No

5770125 21189236

Your Acc No

NL821699180B01

For any order queries, please contact Rashida Biere

Your VAT No Your PO No

4500296942/00010

Your Ref No **Payment Terms**

30 days from date of invoice

0031 20 3551833

rashida.biere@insight.com

Invoice Due Date Currency

10/07/2020

EUR

			Curre			.01		
Quantity	Product Code	Product Description	Unit Cost	Net Total	VAT Rate	VAT	TOTAL	
		Bestelnummer: 4500296942 Pos.nr.00010 Onderwerp: Zaaknummer 31158743 Uw kenmerk: Uw offerte d.d. 26.3.2020 met kenmerk C200301716 Master Agreement: 52E60904 Agreement: 51179207 Microsoft Invoices 9850987008 + 9850987007						
1.968	0010510311	Microsoft EA CISSteDCCore ALNG SA MVL 2Lic CoreLic - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-9GS-00135-51179207 Date shipped: 10/06/2020 Ship from: NL	143,51	282.427,68	21,00	59.309,81	341.737,49	
2.400	0010510221	Microsoft EA CISSteStdCore ALNG SA MVL 2Lic CoreLic - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-9GA-00313-51179207 Date shipped: 10/06/2020 Ship from: NL	30,40	72.960,00	21,00	15.321,60	88.281,60	
288	0010510310	Microsoft EA CISSteStdCore ALNG SubsVL MVL 2Lic CoreLic - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-9GA-00312-51179207 Date shipped: 10/06/2020 Ship from: NL	45,48	13.098,24	21,00	2.750,63	15.848,87	
		Continued	on next page					

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Insight Enterprises Netherlands B.V., Fauststraat 3, 7323 BA Apeldoorn, The Netherlands. Chamber of Commerce / Handelsregister KvK No. 08074503 Bank: Bank of America, Amsterdam. Bank Account-No: 266567770. Swift: BOFANLNX. IBAN: NL96 BOFA 0266 5677 70 Unless otherwise agreed in writing, all orders are subject to Insight's Terms and Conditions of Sale available on the website: http://nl.insight.com. Please note that (some of) the products supplied by us fall within the scope of the EU regulation 428/2009 and that these goods are subject to controls when transferred outside of the EU. In case of export of these products outside of the EU, you will be responsible for obtaining the required licences from the relevant authority.







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Phone 0031 20 3551833 Email

rashida.biere@insight.com

Quantity	Product Code	Product Description	Unit Cost	Net Total	VAT Rate	VAT	TOTAL
28	0010510160	Microsoft EA SQLSvrEntCore ALNG SA MVL 2Lic CoreLic - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-7JQ-00343-51179207 Date shipped: 10/06/2020 Ship from: NL	2.020,01	56.560,28	21,00	11.877,66	68.437,94
66	0010510190	Microsoft EA SQLSvrEntCore ALNG SubsVL MVL 2Lic CoreLic - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-7JQ-00663-51179207 Date shipped: 10/06/2020 Ship from: NL	3.019,92	199.314,72	21,00	41.856,09	241.170,81
182	0010510280	Microsoft EA SQLSvrStdCore ALNG SA MVL 2Lic CoreLic - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-7NQ-00292-51179207 Date shipped: 10/06/2020 Ship from: NL	526,83	95.883,06	21,00	20.135,44	116.018,50
200	0010510250	Microsoft EA SQLSvrStdCore ALNG SubsVL MVL 2Lic CoreLic - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-7NQ-00476-51179207 Date shipped: 10/06/2020 Ship from: NL	787,56	157.512,00	21,00	33.077,52	190.589,52

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10	0010510191	Microsoft EA VSEntSubMSDN ALNG SA MVL - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-MX3-00117-51179207 Date shipped: 10/06/2020 Ship from: NL	873,12	8.731,20	21,00	1.833,55	10.564,75
1	0010510220	Microsoft EA Azure Monetary Commitment - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-6QK-00001-51179207 Date shipped: 10/06/2020 Ship from: NL	927,63	927,63	21,00	194,80	1.122,43
26	0010510130	Microsoft EA VSProSubMSDN ALNG SA MVL - annual payment - Ministerie van Infrastructuur en Waterstaat, Rijkwaterstaat Manu. Part#:D-EA-AP-77D-00111-51179207 Date shipped: 10/06/2020 Ship from: NL For all applicable products, the obligatory copyright levy "thuiskopieheffing" has been included in the price. For more information please consult our website.	242,00	6.292,00	21,00	1.321,32	7.613,32

THIS INVOICE IS PAYABLE ONLY IN THE CURRENCY AND TO THE BANK DETAILS STATED BELOW

Net tota	l excl. misc. charges	Misc	. charges		VAT		TOTAL	An	nount Paid	ı	Balance Due
EUR	893.706,81	EUR	0,00	EUR	187.678,42	EUR	1.081.385,23	EUR	0,00	EUR	1.081.385,23

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