

## HEAD OFFICE

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PLANNING (24/7)

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ACCOUNTS

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KRVE.NL

INVOICE	No.	034335	Deb.No.	025151	Date	14-10-2020
		Please state with payment				

**SPIJKENISSEBRUG** 

Rijkswaterstaat West Ned. Zuid Steegoversloot 36 3311 PP Dordrecht The Netherlands

Length over all mtrs

VAT-nr: NL821699180B01

 Reference
 Service
 Berth
 VAT
 Amount €

 201007S011
 Special 2 men 07-10-20 08:00-12:00
 From: Sleep KRVE 9% 880,00 To: K.R.V.E.Post Waalh. Stad Ordered by: CEES VAN DER SPEK (RIJKSWATERSTAAT WEST NED.)

PO: 4300054142

subtotal V.A.T. excluded: V.A.T. : 9% à € 880,00: total amount:

€ 880,00 € 79,20 **€ 959,20** 

Payment within 14 days