



INVOICE

18 September 2020

Type of Supply: Software Training

Company: Rijkswaterstaat Bouwdienst

INVOICE NO: IS20583

Your Order No: 4300053269

To: Att de crediteurenadministratie
Rijkswaterstaat
Postbus 8185
RD Utrecht
3503
The Netherlands

Tax Point: 18 September 2020

Description of Supply

Line	Description	Quantity	Cost
1	4-Day Bespoke on line Training Course as per agenda discussed with Paul Hoogendam for upto 10 attendee's To be held on 29 th & 30 th September 2020 & 13 th & 14 th October 2020	1	€12,040.00

(All training costs Must be paid in full prior to commencement of training)

Total: €12,040.00

Value	VAT Rate	VAT Amount
€12,040.00	0%	€0.00
TOTAL AMOUNT DUE:		€12,040.00

Notes:

1.	Payment	Euros & Prior to commencement of training
2.	Bank Details	The Royal Bank of Scotland, 38 Mosley Street, Manchester, M60 2BE, UK
3.	Account Name	Isograph Limited
4.	I.B.A.N. No	GB50 RBOS 1610 8510 1249 31
5.	B.I.C./SWIFT	RBOSGB2L
6.	VAT Reg. No.	GB 444 8773 15
7.	Rijkswaterstaat VAT Reg No	NL 821699180B01