

## Invoice

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Rijkswaterstaat Centrale Informatievoorziening  
t.a.v. Crediteurenadministratie  
Postbus 2232

3500 GE Utrecht  
Netherlands

**Relyon Nutec Netherlands B.V.**  
Beerweg 71

3199 LM Rotterdam

Your Reference 1760656  
External Document No. 4300046646  
Your VAT Reg. No. NL821699180B01  
Bill-to Customer No. 278768  
  
Bank ING Bank N.V.  
Branch and Account No. INGBNL2AXXX - NL34INGB0007805289  
SWIFT Code INGBNL2A  
IBAN NL34INGB0007805289

Phone No. +31(0) 181 376 666  
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Email ar@nl.relyonnutec.com  
VAT Registration No. NL813757320B01  
CCI/KVK 28102589  
**Invoice No. 2002202**  
Posting Date 29/07/2020  
Due Date 28/08/2020  
Payment Terms Net 30 days

Description	Quantity	Unit of Measure	Unit Price	VAT %	Amount
Refresher Offshore Safety Introduction & Emergency Response Training (OPITO 5858/NOGEP A 0.5B/OLF) 24/07/2020-24/07/2020 8172873 - M.A.W. Nijenhof	1	Person	625,00	21	625,00
Opito Charges 24/07/2020-24/07/2020	1	Person	30,00	21	30,00
NOGEP A FEE 24/07/2020-24/07/2020	1	Person	10,00	21	10,00
Health, Safety and Administration Fee 24/07/2020-24/07/2020	1	Day	8,00	21	8,00
<b>Total EUR Excl. VAT</b>					<b>673,00</b>
21% VAT					141,33
<b>Total EUR Incl. VAT</b>					<b>814,33</b>

### VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Invoice Discount Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT21	21	673,00	673,00	0,00	673,00	141,33
<b>Total</b>		<b>673,00</b>	<b>673,00</b>	<b>0,00</b>	<b>673,00</b>	<b>141,33</b>