

Invoice Address:

Rijkswaterstaat Grote projecten
en Onderhoud
Postbus 8185
3503 RD UTRECHT
Netherlands

Invoice Issue Date:

19/06/2020

Date of Supply:

19/06/2020

Sales Order Number:

5495286

Contract Number:

PO Number:

4300044635

Client Number:

682819

Our VAT Reg. Number:

NL802863851B01

Client VAT Reg. Number:

Activity	Product	Quantity	Net Price	Tax Rate	Net Value
	Gate Review	1 ea	1,550.00 EUR / 1 Each	21 %	1,550.00 EUR

Description:

Gate Review training
11 juni 2020
uw contact Ingrid Bolmeijer
trainer Richard Halkes

Total Item Net Value

1,550.00 EUR

VAT (%)

325.50 EUR

Total

1,875.50 EUR

Payment Terms: 30 days net

Invoice Number must be quoted on the payment

Please make a payment by using the bank details below:
ABN AMRO Bank, Rotterdam
IBAN: NL45ABNA0482591919 BIC Code: ABNANL2A