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A Siemens Business

Invoice

Mendix Technology B.V., Wilhelminakade 197, 3072 AP, Rotterdam, Netherlands

Rijkswaterstaat
en Onderhoud
PO Box: 2232
3500 GE UTRECHT
Netherlands

Payer
Rijkswaterstaat
en Onderhoud
Griffioenlaan 2
3526 LA UTRECHT
Netherlands

Shipping Address
Rijkswaterstaat
Koningskade 4
2596 AA s-Gravenhage
Netherlands

Please quote with all payments and queries:

Invoice No. 404X0087458465
Date 29 SEP 2020
Customer No. 1850328
Payer 4344426

Name Katarzyna Anna Kurkowska
Department DI SW FIN GZF-FIN OTCO PLCS DS

Telephone: + 48 225186348
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LSDA No. BC010209
Your Order No. 4300050489

Your Contact Leendert-Jan Deurloo
Your Vat Reg. No. NL821699180B01
Order 22508894 / 29 SEP 2020
Our Vat Reg. No. NL814621570B01

Item	Designation	Quantity	QU	Price in EUR Price unit	Total in EUR
000010	BNL-TR-MX2 Public Lvl 2 Training on Mendix platform Installation: 1850328/Rijkswaterstaat VAT (A4) 21,00 % 1.037,65 AL Code: N ECCN Code: EAR99 Country of Origin: NL	1	EA	4.941,20	4.941,20
000020	BNL-TR-MX2 Public Lvl 2 Training on Mendix platform Installation: 1850328/Rijkswaterstaat VAT (A4) 21,00 % 390,35 AL Code: N ECCN Code: EAR99 Country of Origin: NL	1	EA	1.858,80	1.858,80

Net Value: 6.800,00
21,00 % VAT: 1.428,00
Total: 8.228,00

Mendix Technology B.V.

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Date

29 SEP 2020

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Payment terms: Net due within 30 days, without offset or deduction

Please transfer the amount due to our bank account listed below.

Account number	Bank	BIC	IBAN
265257557	DEUTSCHE BANK AG	DEUTNL2A	NL54DEUT0265257557

With kind regards,

Mendix Technology B.V.