

for society

INVOICE

applied scientific research



50011

p.o. box 342
7300 AH Apeldoorn
the netherlands

telex 36395 tnoap
phone 055 - 77 33 44

postal cheque account 416269

algemene bank nederland
apeldoorn
account number 53.10.43.762

to
Brown & Williamsen
Tobacco Corp.
Mr. Dr. G.E. Stungis
P.O. Box 35090
Louisville, Ky 40232
U.S.A.

000089

date August 7th, 1984
your ref.
our ref. 12-11106

Please mention
by payment

invoicenummer

114-1301

039911

Description

Audit of the laboratory of Suomen Tupakki Oy in
Helsinki with regard tot the determination of
dry condensate, alkaloids and CO in the smoke
of cigarettes.

Travel expenses, lodging and transport of
equipment

We refer to our report 84-02602 of 24-02-1984.

HFL. 22.500,--

HFL. 3.621,29

HFL. 26.121,29

8-16-84

OK

Acron Defense

jes

Overeen

OK
EP

8/30 Charag: 595-50-1096 HFL. 22.500,-- \$ 7006.50
595-50-1195 HFL. 3.621,29 \$ 1127.61
V.A.T.

TOTAL

Payment within 30 days after date of invoice to: Hoofdgroep Maatschappelijke Technologie

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