

Informatie
EC-E2201

Invoice year (yy)	22
Invoice number (ECyy##)	01
Date of the Contract	15-11-2022
Contract number	18
Responsible (VunetID)	2663515
Contract ID	18-2663515-22
Start of contract	17-11-2022
Final Date contract	17-11-2023
Contract Receiver	Ilse Roosens
Client Reference	
Signed	Filip Muntean
Signed Role	External Relations Officer
Sender Invoice	Kasparas Giniotis
Sender Invoice Role	Treasurer
Sender Invoice E-mail	penningmeester@storm.vu
Receiver Invoice	Ilse Roosens
Receiver Invoice E-mail	Ellemijn.Dijkema@exellys.com
Receiver Company name	Exellys Nederland
Rechtsvorm	BV
KVK	81200994
RSIN	8619.84.705
Bank Account KBC	NL58 KRED 0633 0249 10
BTW	NL8619.84.705.B01
Street and number	Joan Muyskenweg 22
Postal Code	1096 CJ
City	Amsterdam
Country	The Netherlands

Inhouse day		€ 700.00
Total		€ 700.00
VAT 0%	Percentage:	0 € 0.00
		€ 700.00

Study Association STORM
External Relations Officer
 De Boelelaan 1081 - T0.28
 1081 HV AMSTERDAM

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STORM, De Boelelaan 1081, 1081HV AMSTERDAM
 Exellys Nederland

Joan Muyskenweg 22
Amsterdam, The Netherlands

Subject:
Collaboration Contract 18-2663515-22

Date:
15-11-2022

Our Reference
18-2663515-22

Dear Ilse Roosens,

This document specifies the collaboration between Exellys Nederland, hereby the sponsor and the Study Association STORM, binded by the Faculty of Exact Sciences from The Vrije Universiteit Amsterdam, hereby named as STORM, for the period of 17 November 2022 to 17 November 2023.

STORM commits to the following:

1. Promoting and presenting all necessary information for the brainSTORM or the in-house day.


The sponsor commits to the following:

1. Providing on time all the materials necessary for the advertisements, posters or any other promotion.
2. Approaching STORM for commencing with the promotion or any other agreed events.
3. The payment of € 700 must be transferred to the Study Association STORM, as agreed initially, regardless of any other changes within time. This contract is the main payment reference.

Upon completion of the contract you will have received an invoice whereas the prices and the VAT are specified.

As agreed upon, both parties confirm this through the signatures below:

Voor Exellys Nederland BV, Ilse Roosens, COO



Date:
On behalf of the sponsor:

Date: 15-11-2022
Filip Muntean
External Relations Officer
Study Association STORM



Study Association STOR Vrije Universiteit Ar Faculty of Exact Sci Department of Mathematics &