



AGS KHZ  
The Netherlands

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**The Netherlands**  
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**Email: info@khz.nl**  
**Web: www.khz-movers.com**  
**Chamber of Commerce: 28034692**  
**VAT Reg No.: NL005154613B01**

Debiteuren Nr: 2945  
Order Nr:  
Gemaakt Door: MW1

Factuur Details	Aantal	Tarief	Totaal (Ex)	BTW	Totaal (Inc)
Port charges own expense			195,00	0,00	195,00
Factuur Totaal		EUR	195,00	0,00	195,00

Totaal BTW:	0,00
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**Totaal:** 195,00

Bij betaling graag het factuurnummer vermelden.

KHZ International Movers BV

**Michelle Harr**

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**From:** Gonda Nijsink  
**Sent:** Monday, September 14, 2020 5:42 AM  
**To:** Kathy Lee; Michelle Harr  
**Cc:** Monika Rogoza  
**Subject:** FW: kopie factuur  
**Attachments:** 10043578.pdf

Hi Kathy,

This invoice is for HPP US instead of HPP BV.

Regards,  
**Gonda Nijsink | Accounts Payable**

Bedrijvenpark Twente 40 | 7602 KB | Almelo  
Phone. +31 546 589 551 | Mobile.  
hitec-ups.com



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**Van:** Accounting KHZ Movers <[accounting@khz.nl](mailto:accounting@khz.nl)>  
**Verzonden:** donderdag 3 september 2020 10:51  
**Aan:** accountspayable <[accountspayable@hitec-ups.com](mailto:accountspayable@hitec-ups.com)>  
**Onderwerp:** kopie factuur

Goedemorgen,

In de bijlage treft u de kopie factuur aan

Vriendelijke groet,  
Kind regards,

**Erika van Rijswijk**

**Finance**


A van Leeuwenhoekweg 50  
2408 AN Alphen aan den Rijn

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