

Invoice

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HITEC Power Protection BV
Mrs. M. Seinen
Bedrijvenpark Twente 40
7602 KB ALMELO

Bank details

Account name:
DNV GL Netherlands B.V.
Deutsche Bank
Account: 265216869
IBAN: NL08DEUT0265216869
SWIFT/BIC: DEUTNL2AXXX

Invoice date 30 July 2017
Payment due date 29 August 2017
Contact person Johan van Kuyk
E-mail Johan.vanKuyk@dnvgl.com
Telephone +31 26 3566 198

Please state invoice number on payment	Invoice no. 10012976	Customer no. 10587668	Project no. 10030199
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Tax reference NL804231849B01
Your reference Introductie cursus Elektriciteitsvoorzieningssysteem - 9 & 10 mei 2017
Project manager Deelnemer: René van Assen
Irene Heunks

Description	Amount
Kosten deelname cursus	EUR 1,295.00
Exclusive VAT	EUR 1,295.00
21% VAT	EUR 271.95
Total amount	EUR <u>1,566.95</u>

Payment due within 30 days from Date of Invoice