

INVOICE

INVOICE Number:

CL20220179

Client details:

Ashburn Virginia

TIN/EIN: Unknown.

Description of INVOICE:

February Invoicing

Client:

dotGov Solutions LLC

Date Generated:

2024-03-24 21:50:21


INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Invoicing LOA	February 2024 LOA - Rowan Vos	1	5,000.00 USD	5,000.00 USD
2	Expense Refund	Expense refund Feb/Mar (Attached)	1	6,976.00 USD	6,976.00 USD
		NET TOTAL			11,976.00 USD
		VAT AMOUNT		0%	0.00 USD
		GROSS TOTAL			11,976.00 USD

Payment Terms: *Payment due within 15 calendar days of the submission of invoice.*

**BANK DETAILS:**  
Bank Account Holder: **Rowan J. Vos**  
Bank Name: **ING**  
Bank BIC/SWIFT Code: **INGBNL2A**  
Account Number/IBAN: **NL30 INGB 0008 8858 44**  
Bank address: **NG Bank N.V., Foreign Operations, PO Box 1800, 1000 BV Amsterdam, Netherlands**

**Invoice Provided by**  
**Name:** Rowan J. Vos

**Signature:**  


**Client confirmation:**  
*The client representative receiving the invoice:*

**Name:** .....  
**ID Number:** .....  
**Role:** .....  
  
**Signature:** .....

*Note: The consultant is adequately insured as may be required under the Defense Base Act (DBA), all insurance information is available on request.*