



## Request for Payment

(付款申请 / 审批单)

Form 3

File No. NL2023-440

Project Name	Gas & Electricity Warehouse	Project No.	NA	<input checked="" type="checkbox"/> Expense
Contract No.	NUCNL-2-19-017	Location	Rotterdam	<input type="checkbox"/> Material
Contractor	Audax Renewables (MainEnergie)	Department	Warehouse management	

Contract/Payment Description: 合同中与本次付款有关的条款(描述)

**Inv. 1E73655**  
Gas subscription June 2023 € 190.00

**Inv. 1E79606**  
Electricity payment Jun 2023 & measuring Apr 2023 € 578.71

**Total** incl. VAT **€ 768.71**

Contract Amount (A) 合同 额	EUR 0.00
	VAT(21%) 0.00
Total	EUR 0.00
Additional Amount (A1) (Document No.: )	EUR
Additional Amount (A2) (Document No.: )	EUR
合同 增加额	VAT
S/Total	EUR 0.00
Accumulated Paid Amount (until last payment)(B) 截止上次 累计已付额	EUR 27,109.96
	VAT(21%) 4,463.79
	EUR 31,573.75
Amount to be paid(C) 本次 将付额	EUR 635.30
	VAT(21%) 133.41
S/Total	<b>EUR 768.71</b>
Accumulated paid Amount(including this payment)(D=B+C) 截止本次 累计已付额	EUR 27,745.26
	VAT(21%) 4,597.20
S/Total	<b>EUR 32,342.46</b>
Balance (E=A+A1-D) 合同 待付余额	EUR
	VAT(21%) 0.00
S/Total	EUR 0.00

Remark: Comments from person incharge attached information from the Invoice .  
(付款申请人对本次付款的意见,带对方发票,收款帐户信息)

Payment according to the invoices

Invoice no. **1E79606 & 1E73655**

Beneficiary company name Audax Renewables

Beneficiary company address Oplagestraat 1, 1321 NK ALMERE

Beneficiary bank account NL81INGB0654627312

SWIFT INGBNL2A

Bank name ING Bank

Attachment: invoice with no. **1E79606 & 1E73655**

Due date 15-Jun-23

Person In charge	Staff	Manager	DGM	GM	President
Signature					
Date					

Person In charge	Cashier	Accountant
Signature		
Date		