



Invoice 5.1.2f
Invoice Date 2020-06-24
Order Number [REDACTED]
Purchase Order 5.1.2f
Your Reference Contract
Tax Identity

Invoice Address
 MINISTERIE VAN VOLKSGEZONDHEID,
 WELZIJN EN SPORT
 t.a.v. 5.1.2e
 Postbus 20350
 2500 EJ DEN HAAG
 NETHERLANDS

Delivery Address
 MINISTERIE VAN VOLKSGEZONDHEID,
 WELZIJN EN SPORT
 5.1.2e
 Dillenburgstraat 22
 5652AP EINDHOVEN
 NETHERLANDS

Terms of Delivery
 DAP VIANEN
Terms of Payment
 30 days net after invoice date
Due Date
 2020-07-24
Payment Reference

Our Reference 5.1.2e
Statistical Nbr. 5.1.2f

Pos	Part No Description	Sales Qty	Net Amount EUR
1	OPAIRSYSTEM Operation Air system Delivery Note(s):53002	5.1.1c	5.1.1c
	34305 Configuration for OPAIRSYSTEM		
2	OPAIRSYSTEM Operation Air system Delivery Note(s):53002	5.1.1c	5.1.1c
	34305 Configuration for OPAIRSYSTEM		
3	OPAIRSYSTEM Operation Air system Delivery Note(s):53002	5.1.1c	5.1.1c
	34305 Configuration for OPAIRSYSTEM		
4	OPAIRSYSTEM Operation Air system Delivery Note(s):53002	5.1.1c	5.1.1c
	34305		

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Pos	Part No Description	Sales Qty	Net Amount EUR
	Configuration ID Configuration Description		
	Configuration for OPAIRSYSTEM		
5	OPAIRSYSTEM Operation Air system Delivery Note(s):53002	5.1.1c	5.1.1c
	5.1.1c Configuration for OPAIRSYSTEM		
6	OPAIRSYSTEM Operation Air system Delivery Note(s):53002	5.1.1c	5.1.1c
	5.1.1c Configuration for OPAIRSYSTEM		
7	OPAIRSYSTEM Operation Air system Delivery Note(s):53002	5.1.1c	5.1.1c
	5.1.1c Configuration for OPAIRSYSTEM		

Sub Total Amount

Total Exclusive Tax

5.1.1c

Total Tax

Invoice Amount

EUR

Advance Payments

Invoice No.	Payment Date	Paid Amount Exclusive Tax	Tax Amount	Total Paid Amount
5.1.1c	5/29/20 6/10/20		5.1.1c	
Total Paid in Advance				5.1.1c

Other Order Invoices

Invoice No.	Due Date	Invoice Amount Exclusive Tax	Tax Amount	Total Invoice Amount
5.1.1c	7/26/20		5.1.1c	
Remaining Unconsumed Advance				0.00
Remaining Amount to be paid				5.1.1c

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