



RIVM - COVID-19

T.a.v. tav Crediteuren 5.1.2e
 Postbus 1
 3720 MA BILTHOVEN
 Nederland

Factuur

Gelieve factuur- en klantnummer bij betaling te vermelden.
 Veuillez mentionner numéro de facture et de client lors du paiement.
 Please mention invoice- and customernumber with payment

Factuurnr. 20210019

Klantnr. NL00224
 Datum 15-01-2021
 Vervaldatum 14-02-2021
 BTW nummer NL821772302B01

Logistic services week 2

PO number PO: 3910140748 - COVID-19	Aantal	Prijs	Bedrag
Distribution according attachment:			
Inbound	5.1.2b		5.1.2b
- per europallet - CRT			
- per europallet - DF -20			
- per receipt - DF -80			
- per regel - DF -80			
- per unit - DF -80			
- per sample			
Outbound			
- base per order - CRT			
- order picking per line			
- order picking per unit - DF -20 - DF-80			
Distribution			
Subtotaal			

Movianto Nederland BV
 Keltenweg 70
 5342 LP Oss
 The Netherlands
 Tel +31 (0) 5.1.2e
 Fax +31 (0) 5.1.2e
 www.movianto.com

Chamber of Commerce: 558 36151

JP Morgan Chase Bank, Amsterdam
 SWIFT Code: 5.1.1c
 IBAN: 5.1.1c
 VATnr: 5.1.1c

On all our services following conditions are in place

- AVC conditions
 - CMR conditions
 - LSV conditions
 - TLN conditions
 (in all cases the latest version is applicable)



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Factuurnr.	20210019
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PO number PO: 3910140748 - COVID-19	Aantal	Prijs	Bedrag
Getransporteerd subtotaal			
Other services Bijlage: Week 2 - overuren & Standby WH/CS/TR		5.1.2b	5.1.2b
BTW-Regime			Netto
% BTW	Belastbaar	BTW	BTW
21,00	5.1.2b	5.1.2b	Totaal
			5.1.2b

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