

CERTIFICATE OF PAYMENT

| Concerning the supply of (Brand Name Vaccine) | Moderna Covid-19 vaccine |
|--|--|
| Batch Number | 300042698 |
| Supplier | Moderna |
| SAP Article Number RIVM | 92623 |
| PO Number RIVM | 3910142392/00001 |
| Number of Doses | 5.1.2b |
| Number of Packages | 132 |
| Acting on behalf of RIVM, the (first) undersigned, authorised for this purpose by the RIVM, hereby declares that the vaccines and necessary documents have been supplied to RIVM timely, according requirements and thereby deemed to have been accepted | |
| Bilthoven, Da | 15-jan-2021 |
| On behalf of the RIVM, | |
| Name | 5.1.2e |
| Position | ☐ Qualified Person ☑ Responsible Person |
| Signature | 5.1.2e |

This Certificate of Fayment releases only payment of the received invoice of the above mentioned batch