

Invoice

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Bill To

Rijksinstituut voor Volksgezondheid en Milieu

Invoice #: 7799 Invoice Date: 1/31/2021 Due Date: 3/2/2021

Description		Amount
COVID-19 TESTS PERFORMED FOR THE MONTH OF JANUARY 202 PREVENTATIVE SERVICES ST. MAARTEN	I FOR COLLECTIVE	5.1.1c
We appreciate your prompt payment. Bank details: 5.1.1c Exchange rate: USD 1.00 = ANG 1.78	Total	ANG 5.1.1c
	Payments/Credits	ANG 0,00
	Balance Due	ANG 5.1.1c