

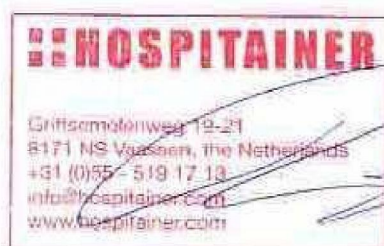
Mobile medical solutions, at the right time, at the right place

**Ministerie VWS**  
Directie Zorg en Jeugd Caribisch Nederland  
Parrassusplein 5  
2500 EJ Den Haag

## Invoice 2023

Client number: 14349  
Invoice date: 14-04-2020  
Due date: 17-04-2020

Qty	Description	Price per unit	Amount
1	10% van de infrastructuur eerder gefactureerd a	5.1.1c	
1	(Medical) content and electra for St Eustatius	5.1.1c	



Total excl. VAT	5.1.1c
21% VAT	
<b>Total incl. VAT</b>	

Please send the amount due to our account as mentioned below with description of invoice number 2023.  
If there are any questions about the invoice, please send an email to [5.1.2e@hospitainer.com](mailto:5.1.2e@hospitainer.com)

Bank account: 5.1.2h  
BIC/Swift: INGB NL2A  
Bank info: ING Bank, Bijlmerplein 880, 1102 MG Amsterdam Zuid-Oost, The Netherlands

Phone: +31 (0)555 191713 Web: [www.hospitainer.com](http://www.hospitainer.com) VAT: 5.1.2h