

To: [redacted] [redacted] [redacted]@rivm.nl]
From: [redacted] [redacted]
Sent: Tue 2/16/2021 9:15:44 AM
Subject: FW: Invoice - week 04 - RIVM - COVID19 / Movianto Nederland BV
Received: Tue 2/16/2021 9:15:45 AM
[Deliveries - wk04.xlsx](#)
[GoodReceipts - wk04.xlsx](#)
[Overtime & Re-Pack OPS - wk04.pdf](#)
[Support IGJ Audit 22JAN2021.pdf](#)
[Transport COVID - wk4.pdf](#)
[20210147 - RIVM COVID19.pdf](#)

From: [redacted] [redacted] <[redacted]@movianto.com>
Sent: donderdag 11 februari 2021 13:37
To: [redacted] [redacted] <[redacted]@rivm.nl>; [redacted] [redacted] <[redacted]@rivm.nl>
Cc: [redacted] [redacted] <[redacted]@Movianto.com>; [redacted] [redacted] <[redacted]@movianto.com>; [redacted] [redacted] <[redacted]@movianto.com>; [redacted] [redacted] <[redacted]@movianto.com>; [redacted] [redacted] <[redacted]@movianto.com>; [redacted] [redacted] <[redacted]@movianto.com>; [redacted] [redacted] <[redacted]@rivm.nl>
Subject: Invoice - week 04 - RIVM - COVID19 / Movianto Nederland BV

Dag [redacted] [redacted]

In de bijlage stuur ik jullie de invoice 20210147 - week 04-2021 m.b.t. entiteit COVID-19:

Ook zijn de details bijgevoegd voor wat betreft

- Inbound (Goodsreceipt)
- Oubound (Deliveries)
- Transport – totaal overzicht (met o.a. de dedicated beveiligde koeriersritten)
- Audit IGJ (2^e visit – 3 personen IGJ op 22JAN)
- Overtime – De uren door Clientservice-Warehouse-Transportplanning buiten reguliere werktijd gependeed aan processing COVID-19, (incl. uren re-pack 5-pack Pfizer)

Ook deze invoice is uploaded in jullie systeem.

Best regards, Met vriendelijke groet,

[redacted] Key Account Manager



Movianto Nederland BV

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