



Ministerie van Volksgezondheid, Welzijn en Sport

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 Website www.molgen.com  
 Chamber of Commerce 71926739  
 VAT NL858906831B01  
 IBAN NL41 INGB 0008 6925 19  
 BIC INGBNL2A

## Factuur

Invoice number : 20700513  
 Invoice date : 17 december 2020  
 Due date : 17 december 2020

Debtor number : 138  
 Your reference : 16-4068-25343  
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Item code	Description	QTY	Price	VAT	Total amount
LAMP-VWS-IV	Aanbetaling 1798612-215885-PDC19		5.1.1c	21% €	5.1.1c

Total excl. VAT €	5.1.1c
VAT €	
<b>Total amount due €</b>	

16-4068-25343

Please transfer the amount due on 17-12-2020 to bank account number NL41 INGB 0008 6925 19, BIC INGBNL2A on behalf of MolGen BV, Utrecht, stating the invoice number and your account number as reference (20700513/138). Our General Terms and Conditions apply to this invoice. Please find our T&C online at [www.molgen.com](http://www.molgen.com).