



KPMG Audit
P.O. Box 74500
1070 DB Amsterdam
The Netherlands

Laan van Langerhuize 1
1186 DS Amstelveen
The Netherlands

Mediq Nederland B.V.
Rijnzathe 10
3454 PV DE MEERN

Amstelveen, 31 January 2022

Invoice

Number 2000227823

(in euros)

Your Reference: Cost center: 305330

Additional audit procedures with respect to the LCH up 7 January 2022

Subtotal	25,000.00
21% VAT on 25,000.00	5,250.00
Total	30,250.00

Please arrange payment within 60 days and quote the following invoice number on all payments: **2000227823**

0002166883

Should you have any questions regarding this invoice, please contact our Credit Control Department.

Phone: +31 (0)20 5.1.2e email: 5.1.2e@kpmg.nl

Please make payment to:

Rabobank
Beneluxlaan 31-33 KPMG N.V.
3526 KK Utrecht The Netherlands