


Ministerie van Volksgezondheid, Welzijn en

5.1.2e

Parnassusplein 5
2511 VX 's-Gravenhage
Nederland

Invoice

Customer #	879	Delivery date	07-04-2020
Invoice number	20700056	Invoice date	07-04-2020
Your PO/reference	3057-23355	Payment terms	On Receipt
VAT Number		Project	
Payment method	Op krediet		

Product description	Amount	Unit price	Line total
Shipping and Handling R0046-03 USD 159643	1	€ 146.474,0	€ 146.474,05
Shipping and Handling R0046-03 USD 82375	1	€ 75.579,89	€ 75.579,89
Totals			
	Total excl. taxes		€ 222.053,94
	VAT 21% Exclusive	21 %	€ 46.631,33
	Total amount due		€ 268.685,27

Thank you for your business. Your IB Consultancy team is proud to be working for you. We would appreciate it, if you could be so kind to pay the invoice within the indicated payment period, referencing the invoice number. You can find the payment details at the bottom of the invoice. Please make sure when you make the payment to our account to include all banking costs as well. Our agreement requires full payment of the agreed amount on our bank account. Any costs to make the payment are born by you. If the total amount received by us is lower than the agreed amount as a result of banking costs, you are required to make another payment to cover the difference.

IB Consultancy BV Pieterskerkhof 22,2311ST Leiden,Nederland

VAT/Registration Number: 5.1.5

Bank details: IBAN 5.1.5 BIC/SWIFT: 5.1.5 ABN AMRO Amsterdam, The Netherlands