

DSM PPE+ B.V.
Urmonderbaan 22
6167 RD Geleen
Netherlands



Mediq Nederland B.V. on behalf of Landelijk
Consortium Hulpmiddelen t.a.v. 5.1.2e

Rijnzathe 10
3454 PV Utrecht
Netherlands

VAT: 5.1.5

Invoice INV/2020/0011

Invoice Date: 12/18/2020 **Due Date:** 01/17/2021 **Source:** S00023 **Reference:** 5.1.2e

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Meerkosten Swabs	5.1.1c		21% VAT	46,976.95 €

Subtotal	46,976.95 €
VAT 21%	9,865.16 €
Total	56,842.11 €

The due date of this invoice is **01/17/2021**, please make sure full payment is cleared and on our bank account before this date. Please mention invoice number **INV/2020/0011** with your payment.

General Terms and Conditions of Sale of DSM PPE Plus BV attached in email

Payment terms: 30 Days

VAT: 5.1.5

DSM PPE+ B.V. | Bank: ABN AMRO | IBAN: 5.1.5

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