

**Ship Road Rotterdam B.V.**

Marco Polostraat 2-14
3165 AL ROTTERDAM
Nederland

Telefoon : 5.1.2e
Fax :
E-mail : 5.1.2e@neele-vat.com
URL : www.shiproad.nl
BTW nummer : 5.1.5
KvK : 24174865

Mediq Nederland B.V.

Rijnzathe 10
3454 PV DE MEERN
Nederland

Factuur			
Factuur nummer	: 1124123034	Pagina	: 1 van 2
Factuur datum	: 22-07-2020	Behandeld door	: 5.1.2e
Onze referentie	: RET-1102080447	Uw referentie	: LCH2020-0115-03
Betalingsconditie	: 14 dagen	Debiteur nummer	: 23650
Uiterlijke termijn	: 05-08-2020	BTW nummer	: 5.1.5

Zending gegevens					
Bootnaam	: BY TRAIN	Bill of lading	: 4353-9825-006.162		
Plaats van ontvangst	: Xi An	Vertrek	: 03-07-2020		
Plaats van lading	: Xi An	Aankomst	: 22-07-2020		
Plaats van lossing	: Duisburg				
Shipper	:				
Container	Goederenomschrijving	Aantal colli	Gewicht (KG)	Cbm	
CSNU6349031 (40HQ)	STC DISPOSABLE ISOLATION GOWN	417	6172	61	

Totalen per activiteit	Bedrag in EUR	BTW (%)	BTW bedrag EUR
Sea / Air activities	6602.25	89 (0)	0.00
Totaal bedrag exclusief BTW	6602.25		0.00
Totaal bedrag inclusief BTW	6602.25		

89 (0) BTW 0% tarief

Bank : ING Bank
BIC :
IBAN : 5.1.5
Betalings referentie : 23650/1124123034

The Neele-Vat General Terms and Conditions, supplemented by the Dutch Forwarding Conditions (*Nederlandse Expeditievoorwaarden*), including arbitration clause, apply to all our services, insofar as not otherwise provided. Any other terms and conditions are excluded. In regard of any transportation, we shall only act as freight forwarder and not as carrier, unless expressly agreed otherwise in writing. The Dutch Warehousing Conditions (*Nederlandse Opslagvoorwaarden*), including arbitration clause, applies to all elements of agreements relating storage. The latest version of all above-mentioned conditions shall apply. Dutch law applies. The applicable terms and conditions have been provided to you before or upon entering the agreement and will be sent to you free of charge upon request. You can also read and download them via www.NeeleVat.com/conditions



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Specificatie voor factuur : 1124123034 (Datum 22-07-2020)

				Koers	Basis (EUR)	Bedrag in (EUR)
Sea / Air activities						
Voorschotprovisie		1	Lumpsum	x		
Zeevracht	Kosten volgens bijlage	1	Lumpsum	x	5.1.1c	
						6602.25

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