

Uitgaande betalingen Landelijk Consortium Hulpmiddelen (LCH)

PBM & Facilitair

Datum betaling: Friday, February 12, 2021

IsAanbestedingsnummer	Leverancier	Factuurnummer	bedrag \$	bedrag €	Behandelaar	Soort	Opmerkingen
LCH2020-0023-19	Delta-N Personnel	N26144				facility costs	
LCH2020-0003-17	Delta-N Licenties	N26144				facility costs	
LCH2020-0027-24	FTE Groep	2021-07-008				facility costs	
LCH2020-0084-01	Schenker Logistics Nederland B.V.	3376947				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0084-02	Schenker Logistics Nederland B.V.	3376949				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0084-03	Schenker Logistics Nederland B.V.	3376952				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0084-04	Schenker Logistics Nederland B.V.	3376955				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0084-05	Schenker Logistics Nederland B.V.	3376957				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0084-06	Schenker Logistics Nederland B.V.	3376959				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0084-07	Schenker Logistics Nederland B.V.	3376960				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0084-08	Schenker Logistics Nederland B.V.	3378265				Transport costs	IBAN is geverifieerd na ontvangst bevestigingsbrief bank leverancier
LCH2020-0040	Nedco-Vat Logistics BV	219 bundelfacturen				Zie specificatie	
LCH2020-0073-1	Vlume	202009010087				facility costs	
LCH2020-0205	Sian Biotech B.V.	20210016				PO costs	
LCH2020-0205	Sian Biotech B.V.	20210017				PO costs	
LCH2020-0235	Medprotek B.V.	20210004				PO costs	
LCH2020-0255	Kenninklijke Auping BV	FT00000012				PO costs	
LCH2020-0289-01	Zhonghong Pulin Medical Products Co Ltd	212101004A				PO costs	
LCH2020-0289-02	Zhonghong Pulin Medical Products Co Ltd	212101004B				PO costs	
LCH2020-0289-03	Zhonghong Pulin Medical Products Co Ltd	ZH2101004C				PO costs	
LCH2020-0289-04	Zhonghong Pulin Medical Products Co Ltd	ZH2101004D				PO costs	
LCH2020-0289-05	Zhonghong Pulin Medical Products Co Ltd	ZH2101004E				PO costs	
LCH2020-0289-06	Zhonghong Pulin Medical Products Co Ltd	ZH2101004F				PO costs	
Totaal			51.911.264,00	€ 1.942.897,02			

€ 1.557.545,43

€ 1.942.897,02

€ 3.520.442,45

Omrekenkoef van USD naar EURO: 1,2271

PO costs
Facility costs
Transport costs
Zie specificatie

CIFICATIE Uitgaande betalingen Landelijk Consortium Hulpmiddelen (LCH) NEELEVAT
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(Sub)ordernummer	Leverancier	Factuurnummer	Factuurbedrag (incl. BTW)	BTW bedrag
LCHF2020-0040-2750	Neele-Vat Logistics BV	1124130334	5.1.1c	
LCHF2020-0040-2751	Neele-Vat Logistics BV	1124130336		
LCHF2020-0040-2752	Neele-Vat Logistics BV	1124130337		
LCHF2020-0040-2753	Neele-Vat Logistics BV	1124130609		
LCHF2020-0040-2754	Neele-Vat Logistics BV	1124132026		
LCHF2020-0040-2755	Neele-Vat Logistics BV	1124132634		
LCHF2020-0040-2756	Neele-Vat Logistics BV	1124132638		
LCHF2020-0040-2757	Neele-Vat Logistics BV	1124132640		
LCHF2020-0040-2758	Neele-Vat Logistics BV	1124132769		
LCHF2020-0040-2759	Neele-Vat Logistics BV	1124132770		
LCHF2020-0040-2760	Neele-Vat Logistics BV	1124132771		
LCHF2020-0040-2761	Neele-Vat Logistics BV	1124132772		
LCHF2020-0040-2762	Neele-Vat Logistics BV	1124132774		
LCHF2020-0040-2763	Neele-Vat Logistics BV	1124133104		
LCHF2020-0040-2764	Neele-Vat Logistics BV	1124133105		
LCHF2020-0040-2765	Neele-Vat Logistics BV	1124133172		
LCHF2020-0040-2766	Neele-Vat Logistics BV	1124133173		
LCHF2020-0040-2767	Neele-Vat Logistics BV	1124133174		
LCHF2020-0040-2768	Neele-Vat Logistics BV	1124133178		
LCHF2020-0040-2769	Neele-Vat Logistics BV	1124133217		
LCHF2020-0040-2770	Neele-Vat Logistics BV	1124133582		
LCHF2020-0040-2771	Neele-Vat Logistics BV	1124133583		
LCHF2020-0040-2772	Neele-Vat Logistics BV	1124133584		
LCHF2020-0040-2773	Neele-Vat Logistics BV	1124133922		
LCHF2020-0040-2774	Neele-Vat Logistics BV	1124133923		
LCHF2020-0040-2775	Neele-Vat Logistics BV	1124133925		
LCHF2020-0040-2776	Neele-Vat Logistics BV	1124134097		
LCHF2020-0040-2777	Neele-Vat Logistics BV	1124134101		
LCHF2020-0040-2778	Neele-Vat Logistics BV	1124134104		
Totaal			€ 513,459.72	€ 56,201.14

E Uitgaande betalingen Landelijk Consortium Hulpmiddelen (LCH) NEELEVAT

Factuurdatum	Behandelaar	Soort
30/11/20	5.1.2e	Transport costs
30/11/20		Transport costs
30/11/20		Transport costs
2/12/20		Transport costs
28/12/20		Transport costs
11/01/21		Transport costs
11/01/21		Transport costs
11/01/21		Transport costs
12/01/21		Transport costs
12/01/21		Transport costs
12/01/21		Transport costs
12/01/21		Transport costs
12/01/21		Transport costs
12/01/21		Transport costs
15/01/21		Facility costs
15/01/21		Facility costs
18/01/21		Transport costs
18/01/21		Transport costs
18/01/21		Transport costs
18/01/21		Transport costs
19/01/21		Transport costs
26/01/21		Facility costs
26/01/21		Facility costs
26/01/21		Facility costs
2/02/21		Facility costs
2/02/21		Facility costs
2/02/21		Facility costs
8/02/21		Transport costs
8/02/21		Transport costs
8/02/21		Transport costs

Facility costs
Transport costs

sortium Hulpmiddelen (LCH) NEELEVAT

Opmerkingen
