

To: 5.1.2e @minvws.nl 5.1.2e @minvws.nl 5.1.2e @minvws.nl 5.1.2e @minvws.nl
 Cc: 5.1.2f Functionele emailadressen @its.jnj.com 5.1.2e @minvws.nl
 [JanBe] 5.1.2e @its.jnj.com
 From: Janssen Covid Vaccine Supply
 Sent: Thur 6/10/2021 1:55:30 PM
 Subject: Down payment amounts deduction - The Netherlands
 Received: Thur 6/10/2021 1:55:39 PM

Dear customer,

Concerning: Customer Account 5.1.2f Ministry of Health, Welfare and Sports

Thank you for your latest payment on June 7th of our invoice 5.1.2f
 Unfortunately the amount of downpayment of 5.1.1c Eur for invoice 5.1.2f was not deducted when paying your invoice. Same for all previous invoices, downpayment was not deducted from your payments, although the net amount due (price balance) was mentioned on our invoices.

Product information	Quantity	UOM	Unit price in EUR	Value in EUR
AD26COV2S VX 10X2 FMI MD AC	5.1.1c		5.1.1c	5.1.1c
OUR REFERENCE				
OUR PRODUCT-CODE				
TARIFF NUMBER				
BATCH NUMBER 5.1.2f				
DATE 03.2023 QTY	5.1.1c			
TOTAL DDP OSS value in EUR.....				5.1.1c
VAT EXEMPT ART 138 EU VAT DIRECTIVE 2006/112/EC				
CONTRACT NUMBER: SANTE /2020/C3/047-SI2				
RIVM PURCHASE ORDER NU 5.1.2f				
RIVM REFERENCE NUMBER:				
PRICE BALANCE TO BE PAID AFTER DEDUCTION OF DOWN PAYMENT =				5.1.1c

To allow you to offset all pending downpayments with your next invoice due, please find herewith an overview of your today's account.

DocumentNo	PayTerm	Doc. Date	Net due dt	DC amount	Curr.	Comment
CN 2100410854		19.04.2021		5.1.1c	EUR	Credit note for currency difference
downpym related to inv 5.1.2f		30.04.2021			EUR	downpym not deducted from
downpym related to inv		30.04.2021			EUR	downpym not deducted from
downpym related to inv		28.05.2021			EUR	downpym not deducted from
downpym related to inv		28.05.2021			EUR	downpym not deducted from
invoice 2100413506	C020	28.05.2021	17.06.2021		EUR	
downpym related to inv 2100413506		28.05.2021			EUR	downpym inv 5.1.2f
Net balance due						

In view of the above overview of account, we kindly request you to pay the net balance of our next invoice 5.1.2f including the downpayment of all previous invoices by paying the amount of 5.1.1c Eur on due date June 17th

Thank you
 Best Regards,

5.1.2e

Janssen COVID Vaccine Order to Invoice 5.1.2e

E-mail: 5.1.2e @its.jnj.com