

Van: 5.1.2e @nedtechcorp.com
Aan: 5.1.2e
Cc:
Orderwerp: FW: JedX Respirator Delivery completed - Invoice 2 (SHIPMENT 2)
Datum: woensdag 7 april 2021 10:15:12
Bijlagen: [image002.png](#)
[image005.png](#)
[image001.png](#)
[NEDTECHCORP_VWS_INVOICE-2A_060421.pdf](#)

Dear 5.1.2e

I have noted that we had on the Invoice 2 for the second shipment made yesterday, that the DDP delivery date on the invoice was incorrect. We have delivered one day ahead of the contract schedule (which was for today) so I have attached the corrected invoice for your records (all other points were correct).

So I have two questions:

- Do we need to change the uploaded invoice (invoice 2) ?
- Is everything OK for the payment of Invoice 1 now ?

I am reachable on my mobile/email if there are any questions or if I need to do anything from our side.

Regards 5.1.2e

5.1.2e 5.1.2e

€ 5.1.2e @nedtechcorp.com

M (NL) 5.1.2e

Commercial Office

5.1.2e
 Laan van Nieuw Oost-Indië 125
 2593 BM Den Haag
 The Netherlands

Registered Office

Hoornse Hop 2
 2593 BM Den Haag
 The Netherlands



KVK: 81524528

W www.nedtechcorp.com

(Nedshield)

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From: 5.1.2e @nedtechcorp.com <5.1.2e@nedtechcorp.com>
Sent: woensdag 7 april 2021 02:28
To: 5.1.2e <5.1.2e@minvws.nl>
Subject: RE: JedX Respirator Delivery completed - Invoice 2 (SHIPMENT 2)

Dear 5.1.2e

We have managed to get both the invoices for delivery 1 and 2 into the system. The details (screen shot of the last invoice sent is attached below).

Please advise if anything else is required.

Thanks 5.1.2e

← → ↻ https://diginkoop.nl/OA_HTML/OA.jsp?page=/cxepi/oracle/apps/ap/invoice/request/webui/CxepvSubmitUnmatchedInvPGR_ri=2008%OASF-AP_JSP_S... 88 89 90 91 92 93 94 95 96 97 98 99 100

Diginkoop Portaal Internetleveranciers Rijksoverheid

Keuzelijst E-facturen aannemen Facturen bekijken en creditoren Beheer

E-facturen aannemen

Details Beoordelen en versturen

Bevestiging
Factuur 21040601 is op 07-04-2021 verstuurd.
Factuur: 21040601 [Meer aannemen](#)

Klant		Factuur	
Factuur Aan	VWS Kerndeptement	* Factuurnummer	21040601
Besteld door	Min. van VWSKO	* Facturatum	05-04-2021
Klant contactpersoon	5.1.2e	* Valuta	EUR
BTW-nummer ontvanger	5.1.5	* Factuurschrijving	JEDX FFP2 RESPIRATOR (face masks)
		Referentie of ordernummer	3057-26205 / ODN 5.1.2h
Leverancier			
Leverancier	NEDTECHCORP BV		
KvK nummer	81524528		
Leveranciersverdeling	002047899051		
Adres	Hoornse Hoop 2 2587 RV Den Haag		
IBAN	5.1.5		
Artikelen			
Omschrijving	Orderregel referentie	Mengeedheid	Price (per stuk)
JEDX FFP2 RESPIRATOR - FACE MASKS - SIZE REGULAR	1		5.1.1c
JEDX FFP2 RESPIRATOR - FACE MASKS - SIZE SMALL	2		
Factuuroverzicht			
			Bedrag
			Totaal (excl BTW) 72854
			BTW NUL (0%) 0

From: 5.1.2e <5.1.2e@minvws.nl>
Sent: dinsdag 6 april 2021 17:02
To: 5.1.2e <5.1.2e@com> <5.1.2e@nedtechcorp.com>
Subject: RE: JedX Respirator Delivery completed - Invoice 2 (SHIPMENT 2)

Daer 5.1.2e

Is this invoice send in by e-facturing? If not, can you send me a copy of the denial of the invoice by the system?
 If invoices are send by other ways then e-facturing the may be delayed, so only when there is a system failure we can accept invoices by email.

Best regards,

5.1.2e

5.1.2e directie Geneesmiddelen en Medische Technologie |
 Ministerie van Volksgezondheid, Welzijn en Sport |
 Parnassusplein 5 | 2511 VX | Den Haag | Postbus 20350 | 2500 EJ | Den Haag |
 5.1.2e
 5.1.2e@minvws.nl | www.rijksoverheid.nl |

Van: 5.1.2e <5.1.2e@nedtechcorp.com> <5.1.2e@nedtechcorp.com>
Verzonden: dinsdag 6 april 2021 16:24
Aan: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e <5.1.2e> <5.1.2e@minvws.nl>
CC: 5.1.2e <5.1.2e@minvws.nl>
Onderwerp: FW: JedX Respirator Delivery completed - Invoice 2 (SHIPMENT 2)

Dear 5.1.2e

Please find attached the invoice for shipment 2 delivered today.

Regards

5.1.2e

5.1.2e

E 5.1.2e <5.1.2e@nedtechcorp.com>

M (NL) 5.1.2e

Commercial Office

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