

Van: 5.1.2e @nedtechcorp.com
Aan: 5.1.2e 5.1.2e iminwvs.nl
Cc: 5.1.2e
Onderwerp: JedX Respirator Delivery completed - Invoice 5 (SHIPMENT 5)
Datum: vrijdag 30 april 2021 10:17:35
Bijlagen: [image003.png](#)
[image007.png](#)
[image008.png](#)
[NEDTECHCORP_VWS_INVOICE-5_280421.pdf](#)

Dear 5.1.2e

The shipment number 5 has been completed last Monday.
Please find attached the invoice for shipment 5.

The Invoice has been inserted in the Diginkoop portal.

The screenshot shows the Diginkoop Supplier Portal interface. The main content area displays the following information:

- Confirmation:** Invoice 21042801 was submitted on 30-04-2021. Invoice: 21042801
- Klant (Client):**
 - Factuur Aan: VWS Kerndepartement
 - Min. van VWSKD
 - Klant contactpersoon: 5.1.2e
 - DTW-nummer ontvanger: 5.1.5
- Leverancier (Supplier):**
 - NEDECHCORP BV
 - KVK nummer: 81524528
 - Levensvatingsnr: 000647899851
 - Adres: Hoornse Hop 2 2597 BV Den Haag
 - IBAN: 5.1.5
- Invoice Details:**
 - Invoice Number: 21042801
 - Invoice Date: 28-04-2021
 - Levensdatum: 26-04-2021
 - Currency: EUR
 - Invoice Description: JedX FFP2 Respirators
 - Referentie of ordernummer: 3097-26205
 - Attachment: Attachment List...
- Items Table:**

Description	Orderreferentie	Hoeveelheid	Prijs (per stuk)	Regelbedrag exclusief BTW	BTW Code	BTW %
JEDX FFP2 RESPIRATOR - FACE MASKS - SIZE REGULAR	1	5.1.1c		545480,00	BTW NUL	0
JEDX FFP2 RESPIRATOR - FACE MASKS - SIZE SMALL	2			182160,00	BTW NUL	0
- Factuuroverzicht (Invoice Summary):**

Bedrag	
Total (incl VAT)	728640
BTW NUL (0%)	0
Total Invoice	728640

Regards 5.1.2e

5.1.2e 5.1.2e

E 5.1.2e @nedtechcorp.com

M (NL) 5.1.2e

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 1st Floor
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