



RIVM - COVID-19

T.a.v. tav Crediteuren 5.1.2e

Postbus 1
3720 MA BILTHOVEN
Nederland

Factuur

Geeleve factuur- en klantnummer bij betaling te vermelden.
Veuillez mentionner numéro de facture et de client lors du paiement.
Please mention invoice- and customer number with payment.

Factuurnr. 20210027

Klantnr. NL00224
Datum 22-01-2021
Vervaldatum 21-02-2021
BTW nummer NL821772302B01

Logistic services week 3

PO number PO: 3910140748 - COVID-19	Aantal	Prijs	Bedrag
Distribution according attachment:			
Inbound	5.1.2b		5.1.2b
- per europallet - CRT			
- per europallet - COOL			
- per receipt - DF -80			
- per regel - DF -80			
- per unit - DF -80			
- per sample - COVID-19			
Outbound			
- base per order - CRT			
- order picking per line			
- order picking per unit - DF -20 - DF -80			
Distribution (cfm. attachment)			
Subtotaal			

Movianto Nederland BV
Keltenweg 70
5342 LP Oss
The Netherlands
Tel +31 (0) 5.1.2e
Fax +31 (0) 5.1.2e
www.movianto.com

Chamber of Commerce: 558 36151
JP Morgan Chase Bank, Amsterdam
SWIFT Code: 5.1.1c
IBAN: 5.1.1c
VATnr: 5.1.1c

On all our services following conditions are in place
- AIC conditions
- CMR conditions
- LSV conditions
- TLN conditions
(in all cases the latest version is applicable)



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PO number PO: 3910140748 - COVID-19	Aantal	Prijs	Bedrag
Getransporteerd subtotaal			
Other services - Bijlage: Week 3 - overuren & Standby WH/CS/TR - DF/ULF -80 C Service implementation		5.1.2b	5.1.2b
BTW-Regime			Netto BTW Totaal
% BTW	Belastbaar	BTW	
21,00	5.1.2b		
			5.1.2b

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