



RIVM - COVID-19

T. a.v. tav Crediteuren 5.1.2e

Postbus 1
3720 MA BILTHOVEN
Nederland

Factuur

Geleefte 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. 20210012

Klantnr. NL00224
Datum 08-01-2021
Vervaldatum 07-02-2021
BTW nummer NL821772302B01

Logistic services week 1

PO number PO: 3910140748 - COVID-19	Aantal	Prijs	Bedrag
Distribution according attachment:			
Inbound			
- per europallet - CRT			
- per receipt - DF -80			
- per regel - DF -80			
- per unit - DF -80			
- per sample			
	5.1.1c	5.1.1c	5.1.1c
Outbound			
- base per order - CRT			
- order picking per line			
- order picking per unit - DF-20 - DF-80			
Distribution			
Subtotaal			5.1.1c

Movianto Nederland BV
Kelteweg 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
- AVC conditions
- CMR conditions
- LSV conditions
- TLN conditions
(in all cases the latest version is applicable)



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Factuurnr. 5.1.1c

Klantnr.	NL00224
Datum	08-01-2021
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PO number PO: 3910140748 - COVID-19	Aantal	Prijs	Bedrag
Getransporteerd subtotaal			
Other services 07JAN: 3910141768 - Inbound art. 92611 - 33 plt (hele zending - controleren / overstapelen) Bijlage: week 1 overuren & standby WH/CS/TR Client Specific Work Instruction Inbound (WI NL 7-5-020-44) Client Specific Work Instruction Outbound (WI NL 7-5-040-74)	5.1.1c	5.1.1c	5.1.1c
BTW-Regime			Netto
% BTW	Belastbaar	BTW	€ 5.1.1c
21,00	5.1.1c	5.1.1c	€ 5.1.1c
			Totaal

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