



**Invoice** 5.1.2f  
**Invoice Date** 2020-06-24  
**Order Number**  
**Purchase Order** 5.1.2f  
**Your Reference** Contract  
**Tax Identity**

**Invoice Address**  
 MNISTERIE VAN VOLKSGEZONDHEID,  
 WELZIJN EN SPORT  
 t.a.v. 5.1.2e  
 Postbus 20350  
 2500 EJ DEN HAAG  
 NETHERLANDS

**Delivery Address**  
 MINISTERIE VAN VOLKSGEZONDHEID,  
 WELZIJN EN SPORT  
 5.1.2e  
 Dillenburgstraat 22  
 5652AP EINDHOVEN  
 NETHERLANDS

**Terms of Delivery**  
 DAP VIANEN  
**Terms of Payment**  
 30 days net after invoice date  
**Due Date**  
 2020-07-24  
**Payment Reference**

**Our Reference** 5.1.2e  
**Statistical Nbr.** 5.1.2f

Pos	Part No Description	Sales Qty	Net Amount EUR
1	<b>OPAIRSYSTEM</b> <b>Operation Air system</b> Delivery Note(s):53002	5.1.1c	5.1.1c
	Configuration ID 34305 Configuration Description Configuration for OPAIRSYSTEM		
2	<b>OPAIRSYSTEM</b> <b>Operation Air system</b> Delivery Note(s):53002	5.1.1c	5.1.1c
	Configuration ID 34305 Configuration Description Configuration for OPAIRSYSTEM		
3	<b>OPAIRSYSTEM</b> <b>Operation Air system</b> Delivery Note(s):53002	5.1.1c	5.1.1c
	Configuration ID 34305 Configuration Description Configuration for OPAIRSYSTEM		
4	<b>OPAIRSYSTEM</b> <b>Operation Air system</b> Delivery Note(s):53002	5.1.1c	5.1.1c
	Configuration ID 34305		

Page 1 (2)

Applikon Biotechnology B.V. - Heertjeslaan 2 - 2629 JG DELFT - - THE NETHERLANDS  
 ABN-AMRO Bank: 5.1.1c  
 Chamber of Commerce The Hague 24233266 - E-mail: sales@applikon-biotechnology.com - T: +31 5.1.2e - F: +31 5.1.2e



**Invoice** 5.1.2f  
 Invoice Date 2020-06-24  
 Order Number  
 Purchase Order 5.1.2f  
 Your Reference Contract

Pos	Part No Description	Sales Qty	Net Amount EUR
	Configuration ID Configuration Description		
	Configuration for OPAIRSYSTEM		
5	<b>OPAIRSYSTEM</b> <b>Operation Air system</b> Delivery Note(s):53002	5.1.1c	5.1.1c
	5.1.1c Configuration for OPAIRSYSTEM		
6	<b>OPAIRSYSTEM</b> <b>Operation Air system</b> Delivery Note(s):53002	5.1.1c	5.1.1c
	5.1.1c Configuration for OPAIRSYSTEM		
7	<b>OPAIRSYSTEM</b> <b>Operation Air system</b> Delivery Note(s):53002	5.1.1c	5.1.1c
	5.1.1c Configuration for OPAIRSYSTEM		

<b>Sub Total Amount</b>		
<b>Total Exclusive Tax</b>		5.1.1c
<b>Total Tax</b>		
<b>Invoice Amount</b>	EUR	

**Advance Payments**

Invoice No.	Payment Date	Paid Amount Exclusive Tax	Tax Amount	Total Paid Amount
5.1.1c	5/29/20		5.1.1c	
	6/10/20			
<b>Total Paid in Advance</b>				5.1.1c

**Other Order Invoices**

Invoice No.	Due Date	Invoice Amount Exclusive Tax	Tax Amount	Total Invoice Amount
5.1.1c	7/26/20		5.1.1c	

<b>Remaining Unconsumed Advance</b>	<b>0.00</b>
<b>Remaining Amount to be paid</b>	5.1.1c