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Stichting DO
Schelphorststraat 4
1771 SL WIERINGERWERF

INVOICE number 201432642

Uitleenovereenkomst

Invoice date: 30-1-2015

Product

Tarief M.G. Wilbrink

Reiskosten

1,00 1 kg

1,00

€ 49.200,00

1,00 1 kg

1,00

€ 7.500,00

2,00

2,00

Payment terms

Delivery terms

Wieringerwerf

Nederland

Due date

Sub-total invoice € 56.700,00

BTW 21% € 11.907,00

Total invoice amount € 68.607,00