



LRQA Nederland B.V.
George Hintzenweg 77
3068 AX Rotterdam
Netherlands
Email: AR-BENELUX@LRQA.com

VAT Invoice: 160-262782

Invoice Address:

Dalhuisen Transport B.V.
Paasvuurweg 16
8161 CA EPE
Netherlands

Invoice Issue Date:

01/12/2023

Date of Supply:

30/11/2023

Sales Order Number:

6309436

Contract Number:

RQA00003472

Control Number:

ANT6392650154009
7

Client Number:

5111979

Our VAT Reg. Number:

NL802863851B01

Client VAT Reg. Number:

Activity	Product	Quantity	Net Price	Tax Rate	Net Value
Verification Visit	Single Project Improvement Svs	1.5 wday	1,400.00 EUR / 1 Working day(s)	21 %	2,100.00 EUR

Description:

Your Ref(s): Peter Dalhuisen
Product(s): Single Project Improvement Svs
Visit Detail(s):
Sonja Van Acker | 13-Nov-23 to 14-Nov-23 | Epe

Total Item Net Value	2,100.00 EUR
VAT (%)	441.00 EUR
Total	2,541.00 EUR

Payment Terms: 30 days net

Invoice Number must be quoted on the payment

Please make a payment by using the bank details below:
HSBC The Netherlands, Amsterdam
IBAN: NL31HSBC2031741187 BIC Code: HSBCNL2A

LRQA Nederland B.V.
George Hintzenweg 77
3068 AX Rotterdam
Netherlands
Company Reg No. 24247948
Tax No. NL802863851B01

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