

Gasunie Transport Services B.V.
Concourslaan 17
9700 AD GRONINGEN, Netherlands

Gasunie Transport Services B.V.
Concourslaan 17
P.O. Box 181, 9700 AD Groningen
Telephone: +31 50 521 33 33 (Cust. Desk)
E-mail: customerdesk@gastransport.nl
Bankno. ABN AMRO 44.77.83.025
Trade register no. 02084889
VAT-no. NL813262793B01
IBAN: NL05ABNA0447783025
SWIFT-BIC: ABNANL2A
EAN prefix no. 871718518

INVOICE FOR May 2020	VAT Business Partner	: NL813262793B01	Invoice Date	: 02-06-2020
Due to Balancing actions	Business Partner	: 600230	Invoice No	: 1234567
	Business Partner Name	: Gasunie Transport Services B.V.		
Exchange Supplied	€	- 352,40		
Exchange Received	€	13.725,94		
Emergency Measures Received	€	0,00		
		- - - - - +	€	13.373,54
Linepack Flexibility Service	€	275,00		
		- - - - - +	€	275,00
			- - - - - +	
		Total invoice amount excl. VAT	€	13.648,53
0.00% VAT Reverse charge				
		Total VAT amount	€	0,00
			- - - - - +	
		Total invoice amount	€	13.648,53
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The invoice amount must be at our disposal at the latest on 16-06-2020.
At payment or clearing, please always include invoice number 1234567 and customer number 600230.
This invoice has a specification with a corresponding invoice number that can be found on Gasport.