



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](mailto: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 January 2020  
Due To Settlement Final

VAT Business Partner : NL813262793B01  
Business Partner : 600230  
Business Partner Name : Gasunie Transport Services B.V.

Invoice Date : 28-05-2020  
Invoice No : 1234567

Total amount for settlement

€

-134,24

Total invoice amount excl. VAT

€

-134,24

0.00% VAT Reverse charge

Total VAT amount

€

0

+

Total invoice amount

€

-134,24

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The invoice amount will be in your account at the latest on 11-6-2020.  
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.