

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

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|--------------------------|-----------------------|-----------------------------------|--------------|--------------|
| INVOICE FOR June 2019 | VAT Business Partner | : NL813262793B01 | Invoice Date | : 01-04-2020 |
| Due to provided services | Business Partner | : 600230 | Invoice No | : 1234567 |
| | Business Partner Name | : Gasunie Transport Services B.V. | | |

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|---|-----------|----------|---|
| Invoice due to reconciliation services 2019 Q1 and Q2 | € | 2.847,18 | |
| | — — — — — | | + |
| Total invoice amount excl. VAT | € | 2.847,18 | |
| 0.00%VAT Reverse charge | | | |
| Total VAT amount | € | 0,00 | |
| | — — — — — | | + |
| Total invoice amount | € | 2.847,18 | |
| | = = = = = | | |

The invoice amount must be at our disposal at the latest on 15-4-2020.
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.

