

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 January 2020	VAT Business Partner	: NL813262793B01	Invoice Date	: 06-03-2020
Due To Settlement Advance	Business Partner	: 600230	Invoice No	: 1234567
	Business Partner Name	: Gasunie Transport Services B.V.		

Total amount for settlement	€	-38.817,97	
		Total invoice amount excl. VAT	€ -38.817,97
		0.00% VAT Reverse charge	
		Total VAT amount	€ 0
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		Total invoice amount	€ -38.817,97
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The invoice amount will be in your account at the latest on 20-3-2020.
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.