

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 2025 Due to provided services	VAT Business Partner : NL813262793B01 Business Partner : 600230 Business Partner Name : Gasunie Transport Services B.V.	Invoice Date : 28-05-2025 Invoice No : 1234567
Allocation of remaining volume (Shortage) - NGP € 0,01/kWh	€	1.329,45
Allocation of remaining volume (Excess) - NGP € 0,01/kWh	€	-1.262,71
	— — — — — — — —	+
Total invoice amount excl. VAT	€	66,74
0.00% VAT is calculated for each monthly amount on the specification of this invoice		
Total VAT amount	€	0,00
	— — — — — — — —	+
Total invoice amount	€	66,74
	= = = = = = = =	

Provided there are no invoices overdue, the invoice amount will be in your account at the latest on 11-06-2025.
At payment or clearing, please always include invoice number 1234567 and customer number 600230.
A specification to this invoice can be found on Gasport (Historical > Offline allocations > Rest allocations).