

<Name>
<Address line>
<Address line>
<Address line>

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 <month> <year> Due to contracted services</year></month>	VAT Business Partner Business Partner Business Partner Name	: <business code="" partner="" vat=""> : <business id="" partner="" vat=""> : <business name="" partner=""></business></business></business>	Invoice Date Invoice No	: <invoice date=""> : <invoice number=""></invoice></invoice>
GTS				
Total amount for entry capacity	€	< amount >		
Total amount for exit capacity	€	< amount >		
Total amount of neutrality fee	€	< amount >		
	-	+		
		Total amount for GTS	€	< amount >
		Total invoice amount excl. VAT	€	< amount >
21.00%VAT is calculated for each monthly amount on the specification of this invoice Total VAT amount			€	< amount>
		Total invoice amount	€ ===:	< amount >

The invoice amount must be at our disposal at the latest on <Due date>.

At payment or clearing, please always include invoice number <Invoice number> and customer number <Business Partner ID>. This invoice has a specification with a corresponding invoice number that can be found on Gasport.