



Gasunie Transport Services
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VAT-no. NL813262793B01
IBAN:NL05ABNA0447783025
SWIFT-BIC:ABANANL2A
EAN prefix no. 871718518

INVOICE FOR September 2013	Business Partner:	Invoice Date:	12-12-2013
Due to Settlement Final	Contract Name:	Invoice No.:	
	VAT business partner		

Total amount for Settlement 18.229.054,17

Total invoice amount excl. VAT	€	18.229.054,17
21.00 % VAT is calculated for each monthly amount on the specification of this invoice	€	
Total VAT amount	€	3.828.101,38
Total invoice amount	€	22.057.155,55

The invoice amount must be at our disposal at the latest on 27-12-2013.
At payment or clearing, please always include invoice number and customer number.
This invoice has a specification (CSV-file) with a corresponding invoice number that can be found on Gasport