

**Bestuurskosten september 2014**

Functionaris	Minister
Departement	Veiligheid en Justitie
Bedrag	€ 605,-



FF/P1000000/420310/



Ministerie van Justitie  
Postbus 20301  
2500 EH 's Gravenhage  
Netherlands

Invoice no 20118525  
Invoice date 30-Apr-14  
Debtor no 680923  
VAT no -  
Your order no -

Form of payment To be paid

## INVOICE

Please mention Debtor- and Invoicenummer on all correspondence

Order	Description	incl VAT	excl VAT	VAT
RTMJ-55385	HANDLING ORDER PHKBX   EHRD   29-Apr-14	302.50	250.00	52.50
			250.00	
		VAT 21% (21%)	52.50	250.00
		To be paid	302.50	EUR

If the 0% VAT percentage has been applied it has been done according to Tabel2 post a-3 a-4 and / or post b-1

Term 15 days (15-May-14)

Payment Form BILL EUR

Order no. RTMJ-55385 | Date 29-Apr-14

Ministerie van Justitie  
Postbus 20301  
2500 EH 's Gravenhage  
Netherlands

Debtor no. 680923  
Your order no. -  
Your order remarks

VAT no. -  
AOC no. | Valid until -  
Aircraft PHKBX | Fokker F70  
Aircraft MTOW 39915 kg  
Operator Royal Flight (660713)

## HANDLING ORDER

Handling office: Rotterdam  
Handling station: EHRD/RTM (Rotterdam The Hague Airport)  
Arrival from EDDT on 29-Apr-14 15:20 (LT), 5 (1 transit) pax (Flight PHKBX)  
Departure to EHAM on 29-Apr-14 15:50 (LT), 1 (1 transit) pax (Flight PHKBX)

*Please mention debtor and order number on all correspondence*

Description	Unit Price	Quantity	Vat code	Amount	VAT
PH-KBX Passenger handling incl. lounge	250.00	1 occ	21%	250.00	52.50
If the 0% VAT percentage has been applied it has been done according to Tabel2 post a-3 a-4 and / or post b-1 Vat code REV indicates that VAT is not charged based on the reversed VAT rules of the European Communion				250.00	52.50
				VAT 21% (21%)	250.00
				To be paid	302.50 EUR

Term 15 days  
Payment Form BILL EUR

FF/P 100000/420310/



Ministerie van Justitie  
Postbus 20301  
2500 EH 's Gravenhage  
Netherlands

Invoice no 20118486  
Invoice date 29-Apr-14  
Debtor no 680923  
VAT no -  
Your order no -

Form of payment To be paid

## INVOICE

Please mention Debtor- and Invoicenummer on all correspondence

Order	Description	Incl VAT	excl VAT	VAT
RTMJ-55242	HANDLING ORDER PHKBX   EHRD   27-Apr-14	302 50	250 00	52 50
If the 0% VAT percentage has been applied it has been done according to Tabel2 post a-3 a-4 and / or post b-1			250 00	
			VAT 21% (21%)	52 50 250 00
To be paid			302.50	EUR

Term 15 days (14-May-14)

Payment Form BILL EUR



Order no. RTMJ-55242 | Date 22-Apr-14

Ministerie van Justitie  
Postbus 20301  
2500 EH 's Gravenhage  
Netherlands

Debtor no. 680923  
Your order no. -  
Your order remarks

VAT no. -  
AOC no. | Valid until: -  
Aircraft PHKBX | Fokker F70  
Aircraft MTOW 39915 kg  
Operator Royal Flight (660713)

## HANDLING ORDER

Handling office: Rotterdam  
Handling station: EHRD/RTM (Rotterdam The Hague Airport)  
Arrival from EHAM on 27-Apr-14 16:34 (LT), 0 pax (Flight PHKBX)  
Departure to EFHF on 27-Apr-14 18:10 (LT), 4 (0 transit) pax (Flight PHKBX)

*Please mention debtor and order number on all correspondence*

Description	Unit Price	Quantity	Vat code	Amount	VAT	
PH-KBX Passenger handling incl. lounge	250.00	1 occ	21%	250.00	52.50	
				250.00	52.50	
				VAT 21% (21%)	52.50	250.00
				To be paid	302.50	EUR

If the 0% VAT percentage has been applied it has been done according to Tabel2 post a-3, a-4 and / or post b-1  
Vat code REV indicates that VAT is not charged based on the reversed VAT rules of the European Communion

Term 15 days  
Payment Form BILL EUR