



# Invoice

Our contact: Andrea Borga  
Invoice no. 2019-1003  
Customer no. 1001  
Invoice date 2019-05-20  
Payment terms 30 days  
Due date 2019-06-20

**Your contact:** Gerda Sikken  
**Recipient:** NWO-I, ASTRON  
Oude Hoogeveensedijk 4  
7991 PD Dwingeloo  
**Your VAT** NL002882243B02  
**Your reference** IORD180359  
**Your email address** sikken@astron.nl

Description			Amount
Purchase of premium membership on the OpenCores.org portal for the year 2019			5.000,00
	VAT 21%	EUR	1.050,00
	Total	EUR	6.050,00

Please mention invoice number and customer number with your payment.

**Address**  
Science Park 608  
1098 XH Amsterdam  
The Netherlands

**Phone** +31 (0)630 55 34 62  
**E-mail** 101@oliscience.nl  
**Web** www.oliscience.nl  
**Twitter** @Oliscience101

**NAME** Oliscience BV  
**IBAN** NL37 ABNA 0824 1881 36  
**BIC** ABNANL2A  
**CoC** 71.923.306  
**VAT** NL.8589.05.255.B.01