

Overzicht facturen berging spitfire Amstelveen Midden

3-2-2025

| Leverancier | Facturen                  | Betreft                   | Termijn                 | Ons zaaknummer | bedrag ex btw | btw          | incl btw     |
|-------------|---------------------------|---------------------------|-------------------------|----------------|---------------|--------------|--------------|
|             | V01230499 dd 31-03-2023   | Bodemonderzoek            |                         | 2023-0034889   | € 7.920,00    | € 1.663,20   | € 9.583,20   |
|             | VF-EU22.085 dd 20-04-2022 | projectvoorbereiding      | week 11 tm week 14      | 2631180        | € 24.095,00   | € 5.059,95   | € 29.154,95  |
|             | VF-EU22.144 dd 16-06-2022 | begeleidingswerkzaamheden | week 21                 | 2631180        | € 11.030,00   | € 2.316,30   | € 13.346,30  |
|             | VF-EU23.266 dd 02-06-2023 | begeleidingswerkzaamheden |                         | 2631180        | € 1.365,00    | € 286,65     | € 1.651,65   |
|             | W200515 dd 31-10-2022     | opsporing (OOO)           |                         | 2643840        | € 27.603,20   | € 5.796,67   | € 33.399,87  |
|             | W400298 dd 08-05-2024     | dieptedetectie            |                         | 2024-0024310   | € 4.555,00    | € 956,55     | € 5.511,55   |
|             | W400688 dd 08-11-2024     | dieptedetectie            |                         | 2024-0114209   | € 6.207,00    | € 1.303,47   | € 7.510,47   |
|             | W400689 dd 08-11-2024     | berging spitfire          |                         | 2024-0096683   | € 76.840,00   | € 16.136,40  | € 92.976,40  |
|             | W400729 dd 27-11-2024     | berging spitfire          |                         | 2024-0096683   | € 115.260,00  | € 24.204,60  | € 139.464,60 |
|             | W400813 dd 20-12-2024     | berging spitfire          |                         | 2024-0096683   | € 207.278,88  | € 43.528,56  | € 250.807,44 |
|             | V07240062 dd 11-03-2024   | berging spitfire          | week 2 tm week 9 2024   | 2024-0040797   | € 3.981,25    | € 836,06     | € 4.817,31   |
|             | V07240048 dd 11-04-2024   | berging spitfire          | week 9 tm week 13 2024  | 2024-0040797   | € 1.032,50    | € 216,83     | € 1.249,33   |
|             | V07240131 dd 08-05-2024   | berging spitfire          | week 14 tm week 18 2024 | 2024-0040797   | € 7.941,25    | € 1.667,66   | € 9.608,91   |
|             | V07240162 dd 10-06-2024   | berging spitfire          | week 18 tm week 22 2024 | 2024-0040797   | € 2.170,00    | € 455,70     | € 2.625,70   |
|             | V07240206 dd 16-07-2024   | berging spitfire          | week 23 tm week 26 2024 | 2024-0040797   | € 9.012,50    | € 1.892,63   | € 10.905,13  |
|             | V07240230 dd 07-08-2024   | berging spitfire          | week 27 tm week 30 2024 | 2024-0040797   | € 7.043,75    | € 1.479,19   | € 8.522,94   |
|             | V07240261 dd 11-09-2024   | berging spitfire          | week 32 tm week 36 2024 | 2024-0040797   | € 4.917,50    | € 1.032,68   | € 5.950,18   |
|             | V07240293 dd 08-10-2024   | berging spitfire          | week 36 tm week 40 2024 | 2024-0040797   | € 14.573,81   | € 3.060,50   | € 17.634,31  |
|             | V07240321 dd 13-11-2024   | berging spitfire          | week 35 tm week 44 2024 | 2024-0040797   | € 10.787,79   | € 2.265,44   | € 13.053,23  |
|             | overzicht                 | ambtelijk uren            | 28-8-2024 tm 07-01-2025 |                | € 18.216,00   | € -          | € -          |
| Totaal      |                           |                           |                         |                | € 561.830,43  | € 114.159,04 | € 657.773,47 |

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