

Invoice to:  
**Provincie Gelderland, Postbus 9090, 6800 GX Arnhem, Nederland**  
VAT ID: NL001825100B03

Your contact: [redacted] 5.1.2e @ gelderland.nl)  
Our contact: [redacted] 5.1.2e

Your reference: Ordernummer 4017554  
Our reference: Offer no. 20230912

Invoice number: **OT20240517**

Invoice date: 17/05/2024

Payment due: 17/06/2024

Report submitted on 23/4/2024 via email.

NO.	DESCRIPTION	QTY	PRICE	AMOUNT
1	Research of possible hybridization of wolves (Canis lupus) in the Netherlands according to the offer no. 20230912	5.1.2f	5.1.2f	5.1.2f
Subtotal				5.1.2f
VAT (22%)				5.1.2f
<b>TOTAL for payment</b>				<b>€21.381,72</b>

Thank you for choosing DivjaLabs!

[redacted] 5.1.2e director

[redacted] 5.1.2e

digital signature  
Ljubljana  
2024-05-17 10:42:49

Please pay to IBAN: SI56 0284 3026 4186 858  
Bank name: NLB d.d.  
Bank address: Trg republike 2, 1000 Ljubljana, Slovenia  
SWIFT / BIC: LJBAS12X