

Addendum F2 Betalingsbewijs dossiertaks

[Bewijs dossiertaks als bijlage.](#)

ELECTRABEL NV/SA
 BRUSSEL
 Company Code: BE10

Payment settlement list for payment run 19.07.2017/B1D06

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Payment	House Bk Acct ID F Name (in language of country)	Account holder	Amount paid (FC)	Crcy
BusA	CoCd DocumentNo Type Document Date Bline Date PayI PK	FC gross amount	Tot.ded.in FC	Net amount in FC Crcy Err

Vendor 0000400258 PROVINIE ANTWERPEN-FISCAL BOOMGAARDSTRAAT 22 BUS 111 2600 ANTWERPEN	Bank Details Dexia Banque SWIFT Code: GKCCBEBB IBAN: BE74 0910 2158 0307 Bank number: 091 Account Number: 091-0215803-07
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2000037587 310 0100 X SEPA CT	PROVINCIE ANTWERPEN-FISCAL	250,00-	EUR
BE10 1700001731 KA 17.07.2017 17.07.2017 P000 31		250,00-	0,00 250,00- EUR
* 20000375		250,00-	0,00 250,00- EUR