

Niamey, February 06, 2020

Our Ref: 0018.../ACMAD/DG/SAF/VITO.

Your Ref: PURCHASE ORDER NUMBER 204300793

INVOICE To:

Purchaser: Bierens Charlotte
Tel. Purchaser: +32 14 33 55 62
E-mail: procurement@vito.be

Item	Description of Service	Quantity	Unit	Unit Price	VAT	Total
001	First installment for implementation of activities of the Agro-Climate Services for African Countries-Pilot in Malawi, Mozambique, Zambia. Service Contract No ECMWF/COPERNICUS/2019 /C3S_428k_VITO/SC1.	1.00	EUR	5 716.35	0.00	5 716.35
TOTAL			EUR			5 716.35

The Amount in word: **Five thousand seven hundred and sixteen Euros thirty five cents.**

Dr André KAMGA FOAMOUHOUÉ
Director General.

