

Overzicht gedeclareerde bedragen St. Erfgoed Landfort, baggerproject

|                   | datum/periode    | excl. BTW           | BTW                 | Totaal              |
|-------------------|------------------|---------------------|---------------------|---------------------|
| Hofmeijer         | 1                | € 42.500,00         | € 8.925,00          | € 51.425,00         |
|                   | 2                | € 53.500,00         | € 11.235,00         | € 64.735,00         |
|                   | 3                | € 58.001,84         | € 12.180,39         | € 70.182,23         |
|                   | 4                | € 12.409,48         | € 2.605,94          | € 15.015,42         |
|                   | 5                | € 12.191,10         | € 2.560,13          | € 14.751,23         |
|                   | 6                | € 2.493,31          | € 523,59            | € 3.016,90          |
|                   | <b>Subtotaal</b> |                     | <b>€ 181.095,73</b> | <b>€ 38.030,05</b>  |
| Armaex            | 30-11-2018       | € 26.001,04         | € 5.460,22          | € 31.461,26         |
|                   | 18-12-2018       | € 24.186,44         | € 5.079,15          | € 29.265,59         |
|                   | 11-1-2019        | € 21.359,21         | € 4.485,43          | € 25.844,64         |
|                   | 7-2-2019         | € 8.357,23          | € 1.755,02          | € 10.112,25         |
|                   | 7-2-2019         | € 2.195,40          | € 461,03            | € 2.656,43          |
|                   | 28-2-2019        | € 8.209,92          | € 1.724,08          | € 9.934,00          |
| <b>Subtotaal</b>  |                  | <b>€ 90.309,24</b>  | <b>€ 18.964,93</b>  | <b>€ 109.274,17</b> |
| Witte             | decl. 18.6617    | € 206,25            | € 43,31             | € 249,56            |
|                   | decl. 20180840   | € 1.950,00          | € 409,50            | € 2.359,50          |
|                   | decl. 20180891   | € 1.456,25          | € 305,81            | € 1.762,06          |
|                   | 1                | € 4.958,68          | € 1.041,32          | € 6.000,00          |
|                   | 2                | € 4.958,68          | € 1.041,32          | € 6.000,00          |
|                   | 3                | € 4.958,68          | € 1.041,32          | € 6.000,00          |
|                   | 4                | € 4.123,97          | € 866,03            | € 4.990,00          |
|                   | 5                | € 2.500,00          | € 525,00            | € 3.025,00          |
| <b>Subtotaal</b>  |                  | <b>€ 25.112,51</b>  | <b>€ 5.273,61</b>   | <b>€ 30.386,12</b>  |
| <b>eIndtotaal</b> |                  | <b>€ 296.517,48</b> | <b>€ 62.268,59</b>  | <b>€ 358.786,07</b> |