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Waternet
t.a.v.: Crediteurenadministratie
Postbus 94107
1090 GC Amsterdam

02 JULI 2013

Rijswijk, 2 juli 2013

factuur: 13-01795
debiteur: 427821
uw referentie: VPL 107490

Inzake project "Waternet, Overname agv.nl (5591)", periode 201306

Declaratie	BTW	EUR
Budget: Initiatie & projectmanagement	21%	2.400,00
Budget: Maatwerk development	21%	1.190,00
Budget: Migratie content (XML Exports)	21%	1.800,00
Budget: Reiskosten	21%	50,00
Budget: Testen & bugfixing	21%	2.900,00
Budget: Umbraco development	21%	10.250,00
Totaal excl BTW		18.590,00
BTW		3.903,90
Totaal		22.493,90

Wij verzoeken u bovenstaand bedrag binnen 14 dagen **onder vermelding van het factuurnummer** over te maken naar bankrekening NL47 RABO 0313 4947 70, Rabobank Den Haag. Reclameren kan slechts binnen deze betalingstermijn.

Op al onze leveringen en overeenkomsten zijn de voorwaarden van de Branchevereniging voor Informatietechnologie ICT Office van toepassing. Een exemplaar hiervan is op aanvraag verkrijgbaar bij Tam Tam bv. BTW-nummer 8044.91.550.B.01.

Tam Tam

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FACTUURBIJLAGE:

Klant: **Waternet**
Project: **Overname agv.nl**
Budget: **Umbraco development**
Periode: **juni 2013**
Projectleider: **[REDACTED]**

Printdatum: 2 juli 2013

Implementation (€ 100,-)

3-6	[REDACTED]	Configuring umbracoExamine search	2,0h	€ 200,00
3-6	[REDACTED]	Configuring umbracoExamine search wrappers	3,0h	€ 300,00
3-6	[REDACTED]	creating docx indexer	2,0h	€ 200,00
3-6	[REDACTED]	Import	8,0h	€ 800,00
4-6	[REDACTED]	created search pages	6,0h	€ 600,00
4-6	[REDACTED]	Import	8,0h	€ 800,00
5-6	[REDACTED]	root cause analysis indexing issue with imported data (data not properly published)	4,0h	€ 400,00
5-6	[REDACTED]	changes in partials for changes in Document Types	1,5h	€ 150,00
5-6	[REDACTED]	testing and finishing details before first publish to test	1,5h	€ 150,00
5-6	[REDACTED]	Landingpages + menu	4,0h	€ 400,00
6-6	[REDACTED]	sitemap	2,0h	€ 200,00
6-6	[REDACTED]	header image for landingpage	1,0h	€ 100,00
6-6	[REDACTED]	refactoring partials	2,0h	€ 200,00
6-6	[REDACTED]	importing css icons	1,0h	€ 100,00
6-6	[REDACTED]	homepage	2,0h	€ 200,00
7-6	[REDACTED]	homepage	6,0h	€ 600,00
10-6	[REDACTED]	product overview	4,0h	€ 400,00
10-6	[REDACTED]	product partial	3,0h	€ 300,00
10-6	[REDACTED]	products indexing and searchers	1,0h	€ 100,00
11-6	[REDACTED]	Application partial	2,0h	€ 200,00
11-6	[REDACTED]	BoardMember partial	2,0h	€ 200,00

FACTUURBIJLAGE:

Klant: **Waternet**
Project: **Overname agv.nl**
Budget: **Umbraco development**
Periode: **juni 2013**
Projectleider: **[REDACTED]**

Implementation (€ 100,-)

11-6	[REDACTED]	Board partial	2,0h	€ 200,00
11-6	[REDACTED]	fixing missing output in partials	1,0h	€ 100,00
12-6	[REDACTED]	photoalbum partial	3,0h	€ 300,00
12-6	[REDACTED]	extranet login configuration and forms	4,0h	€ 400,00
12-6	[REDACTED]	Verbeteringen regelingenzoek	2,0h	€ 200,00
13-6	[REDACTED]	styling login & deploying permissions	2,0h	€ 200,00
13-6	[REDACTED]	refactoring homepage partial	2,0h	€ 200,00
13-6	[REDACTED]	connection with mailplus.nl	4,0h	€ 400,00
14-6	[REDACTED]	implementing connection with mailplus.nl helper, changing forms, testing	4,0h	€ 400,00
14-6	[REDACTED]	appending Google analytics to external links	1,0h	€ 100,00
14-6	[REDACTED]	adding headerimage support	0,5h	€ 50,00
14-6	[REDACTED]	fixing configuration for products examine index	0,5h	€ 50,00
14-6	[REDACTED]	appending missing alt text in images, other minor bugfixes	2,0h	€ 200,00
17-6	[REDACTED]	adding members and user to backoffice, refactor menu, adding missing paging and datetime filtering to , fixing result preview in searchsearch, adding term partial with redirect to begrippenlist	8,0h	€ 800,00
28-6	[REDACTED]	Inrichten gebruikers	0,5h	€ 50,00
			102,5h	€ 10.250,00

Total Chargeable Hours: 102,5h € 10.250,00
Total Non-Chargeable Hours: 0,0h

FACTUURBIJLAGE:

Klant: **Waternet**
Project: **Overname agv.nl**
Budget: **Initiatie & projectmanagement**
Periode: **juni 2013**
Projectleider: **[REDACTED]**

Printdatum: 2 juli 2013

Project Management (€ 120,-)

3-6	[REDACTED]	Afstemming development en vragen	1,0h	€ 120,00
5-6	[REDACTED]	Afstemming oplevering voortgang	1,0h	€ 120,00
6-6	[REDACTED]	Afstemming issues en testversie	1,0h	€ 120,00
10-6	[REDACTED]	Afstemming issues	1,0h	€ 120,00
11-6	[REDACTED]	Afstemming development	1,0h	€ 120,00
12-6	[REDACTED]	Afstemming testversie & issues	1,5h	€ 180,00
13-6	[REDACTED]	Afstemming testversie & issues	2,0h	€ 240,00
14-6	[REDACTED]	Afstemming issues en oplevering	1,0h	€ 120,00
14-6	[REDACTED]	Afstemming issues en oplevering	0,5h	€ 60,00
17-6	[REDACTED]	Afstemming testversie en todo's	1,0h	€ 120,00
18-6	[REDACTED]	Status issues doornemen, bellen met Marion	1,5h	€ 180,00
19-6	[REDACTED]	Afstemming issues en uitrol naar Acceptatie	1,0h	€ 120,00
20-6	[REDACTED]	Afstemming issues en voortgang	1,5h	€ 180,00
25-6	[REDACTED]	Afstemming issues & stavaza	3,0h	€ 360,00
27-6	[REDACTED]	Meeting afstemming CMS inrichting & issues	1,0h	€ 120,00
28-6	[REDACTED]	Afstemming issues & afspraken	1,0h	€ 120,00
			20,0h	€ 2.400,00

Total Chargeable Hours: 20,0h € 2.400,00
Total Non-Chargeable Hours: 0,0h

FACTUURBIJLAGE:

Klant: **Waternet**
Project: **Overname agv.nl**
Budget: **Reiskosten**
Periode: **juni 2013**
Projectleider: **[REDACTED]**

Printdatum: 2 juli 2013

Travel (€ 50,-)

27-6	[REDACTED]	Meeting afstemming CMS inrichting & issues @ Waternet	1,0h	€ 50,00
			<hr/>	<hr/>
			1,0h	€ 50,00
			<hr/>	<hr/>
		Total Chargeable Hours:	1,0h	€ 50,00
		Total Non-Chargeable Hours:	0,0h	

FACTUURBIJLAGE:

Klant: **Waternet**
Project: **Overname agv.nl**
Budget: **Testen & bugfixing**
Periode: **juni 2013**
Projectleider: **[REDACTED]**

Printdatum: 2 juli 2013

Implementation (€ 100,-)

18-6	[REDACTED]	configure skynet, deploy, issue with live env	2,0h	€ 200,00
19-6	[REDACTED]	finding deploying issue with urlrewriting	1,0h	€ 100,00
19-6	[REDACTED]	bugfixing multiple	3,0h	€ 300,00
20-6	[REDACTED]	trying to import media in ACP, not succesfull, debugging with thomas	4,0h	€ 400,00
21-6	[REDACTED]	Bugfixing multiple issues	2,0h	€ 200,00
25-6	[REDACTED]	copying db from ACC to test due to changes thomas made	2,0h	€ 200,00
25-6	[REDACTED]	ordering content in backoffice	1,0h	€ 100,00
25-6	[REDACTED]	adding tables styles in backoffice	1,0h	€ 100,00
25-6	[REDACTED]	finishing forms	4,0h	€ 400,00
25-6	[REDACTED]	Bugfixing	5,0h	€ 500,00
27-6	[REDACTED]	problem with redirect from seochecker	1,0h	€ 100,00
28-6	[REDACTED]	Doorlopen + fixen testresultaten	2,0h	€ 200,00
28-6	[REDACTED]	Aanpassen wetresultaten zoek	1,0h	€ 100,00
			29,0h	€ 2.900,00

Total Chargeable Hours: 29,0h € 2.900,00
Total Non-Chargeable Hours: 0,0h

FACTUURBIJLAGE:

Klant: **Waternet**
Project: **Overname agv.nl**
Budget: **Migratie content (XML Exports)**
Periode: **juni 2013**
Projectleider: **[REDACTED]**

Printdatum: 2 juli 2013

Implementation (€ 100,-)

11-6	[REDACTED]	Interne links import	4,0h	€ 400,00
12-6	[REDACTED]	Interne links import	6,0h	€ 600,00
13-6	[REDACTED]	Import infoblokken (aparte functionaliteit)	5,0h	€ 500,00
21-6	[REDACTED]	Migratie media	3,0h	€ 300,00
			18,0h	€ 1.800,00

Total Chargeable Hours:	18,0h	€ 1.800,00
Total Non-Chargeable Hours:	0,0h	

FACTUURBIJLAGE:

Klant: **Waternet**
Project: **Overname agv.nl**
Budget: **Maatwerk development**
Periode: **juni 2013**
Projectleider: **[REDACTED]**

Printdatum: 2 juli 2013

Implementation (€ 100,-)

13-6	[REDACTED]	Importeren en inrichten ledenlijst	1,0h	€ 100,00
14-6	[REDACTED]	Ontwerp implementeren in Mailplus	4,0h	€ 400,00
20-6	[REDACTED]	Implementatie en testen van ontwerp in Mailplus	4,2h	€ 420,00
21-6	[REDACTED]	Toevoegen van archiefberichten in Mailplus	2,7h	€ 270,00
			11,9h	€ 1.190,00

Total Chargeable Hours: 11,9h € 1.190,00
Total Non-Chargeable Hours: 0,0h