

Iyer, Bhuvana

From: Finance | BENTHEM CROUWEL ARCHITECTS <Finance@benthemcrouwel.nl>
Sent: Friday, March 09, 2018 3:59 AM
To: So, Jasmin; Daniel Jongtien
Cc: Camangian, Minda; Iyer, Bhuvana; Yi, Mimi
Subject: RE: Benthemcrouwel-Reminder invoice 17037

Hi Jasmin,

The bill indeed includes services and expenses. Three members of the Benthem Crouwel Architects / Arcadis have travelled to California (Daniel Jongtien, Laurens Deuling, Marjolijn Versteegden). The total expense was \$ 23,125 (airfare, hotel, rental car, per diem). The service part of this bill is \$ 25,675.

Please let us know if you need any additional information.

BEST REGARDS,

RAOUL ENGELENBURG
FINANCE

FINANCE@BENTHEMCROUWEL.NL
T +31206420105



GENERAAL VETTERSTRAAT 61
1059 BT AMSTERDAM
THE NETHERLANDS
T +31206420105
DISCLAIMER



From: So, Jasmin [mailto:Jasmin.So@vta.org]
Sent: vrijdag 9 maart 2018 03:40
To: Finance | BENTHEM CROUWEL ARCHITECTS <Finance@benthemcrouwel.nl>; Daniel Jongtien <djongtien@benthemcrouwel.nl>
Cc: Camangian, Minda <Minda.Camangian@vta.org>; Iyer, Bhuvana <Bhuvana.Iyer@vta.org>; Yi, Mimi <Mimi.Yi@vta.org>
Subject: RE: Benthemcrouwel-Reminder invoice 17037

Hi Raoul,

We are currently being billed for 'service' and 'travel expense'. Please confirm if anyone from Benthem came to California, if yes, please allocate how much of the service portion is charged to California. If no one came, we need a confirmation.

In the absence of your confirmation, we will withhold the 7% CA tax from the whole amount. Thank you and hope to hear from you soon.