



INVOICE

Invoice address

Profishop GmbH
Am Speicher XL Abt. 3
28217 BREMEN
Duitsland

Delivery address

Herr Ingo Gebauer
Eggmoarweg 968
8962 GRÖBMING
Oostenrijk

Invoice number :	611899	Our ref. :	11060 / 311130	Your VAT :	ATU74668068
Invoice date :	10-4-2024	Your ref. :	DBK240070383		

Quantity	Product	Description	Price / pc	Discount	Total
1	101.205	Sharp Mikrowelle R-25AM s/n : 240107361	1.825,00	40 %	1.095,00

Sub total	1.095,00
21,00 % VAT	0,00

Total amount EUR	1.095,00
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Please mention at payment: 11060 / 611899

Due date: Incasso

Cash discount of 2 % with payment within 8 days of invoice date.
The new amount will be EUR 1.073,10

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VAT no NL86.02.585.79.B01