



INVOICE

Invoice address

Profishop GmbH
Am Speicher XL Abt. 3
28217 BREMEN
Duitsland

Delivery address

Signore Stefano Pilo
Via Sambucuccio d'Alando 9
00162 ROMA
Italië

Invoice number : 611511 Our ref. : 11060 / 311131 Your VAT : IT00255239998
Invoice date : 4-3-2024 Your ref. : DBK240071859

Quantity	Product	Description	Price / pc	Discount	Total
1	401.001	GI Wasserfilter/Enthärter für Eiswürfelmaschinen	95,00	40 %	57,00
1	999.060	Verzendkosten pakket IT	25,00		25,00

Sub total 82,00
21,00 % VAT 0,00

Total amount EUR 82,00

Please mention at payment: 11060 / 611511

Due date: Incasso

Cash discount of 2 % with payment within 8 days of invoice date.
The new amount will be EUR 80,36

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