

PROFISHOP GmbH - ES

Am Speicher XI Abt. 3
28217 Bremen
Spain

Corp. Reg. No ESESN00259251

Delivery address:

Fernando Becedas, S.L.
Calle Caño de las Pimientas, 20
37184 SALAMANCA
Spain

Terms of delivery:

DAP
Delivery date: 12.03.2024

Att: Señor FERNANDO BECEDAS
Tlf.: 923219006
Email: paqui@fernandobecedas.com

INVOICE

Invoice no.: 119153
Order no.: 232013
Date of invoice: 05.03.2024
Client no.: 17667455
Page: 1 of 1

Other ref.: DBK240072577
Our ref.: Henrik Zaar

No.	Text	Quantity	Unit	Price per unit	Price
Ordre 232006 af 04.03.24:					
5182-8	TWIN Brochure Display Stand 12 x A4 - Silver	1	Pcs/stk	62,50	62,50
Trans	Cost of transport	1	Pcs/stk	45,00	45,00

(Amount, VAT exempt:107,50 - Amount , subj. to VAT: 0,00)	Sub total :	107,50
	0,00% VAT :	0,00
	Total EUR :	107,50

Terms of payment: 30 days net - Final payment date **04.04.2024**
Please transfer amount to our bank **Nykredit** - Reg. no.: **5470** / Account no.: **9669829**
When paying by bank transfer, please state invoice no. **119153**

Interest will be charged on overdue payment pursuant to applicable law.