



INVOICE

Invoice address

Profishop GmbH
Am Speicher XL Abt. 3
28217 BREMEN
Duitsland

Delivery address

Bistro Papillon
Frau Klaudia Jeschkowski
19073 Wittenförden
Duitsland

Invoice number : 612040 Our ref. : 11060 / 311137 Your VAT : DE284281236
Invoice date : 23-4-2024 Your ref. : DBK240072798

Quantity	Product	Description	Price / pc	Discount	Total
1	503.199	Kalando Hebel-Dosierspender für Waffel- und Pfannkuchen Teich	795,00	40 %	477,00
1	999.030	Versandkosten Paket	15,00		15,00

Sub total 492,00
21,00 % VAT 0,00

Total amount EUR 492,00

Please mention at payment: 11060 / 612040

Due date: Incasso

Cash discount of 2 % with payment within 8 days of invoice date.
The new amount will be EUR 482,16

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