



INVOICE

Invoice address

Profishop GmbH
Am Speicher XL Abt. 3
28217 BREMEN
Duitsland

Delivery address

Nicu Vintila
Lychener Strasse 16
10437 BERLIN
Duitsland

Invoice number :	612074	Our ref. :	11060 / 311156	Your VAT :	DE284281236
Invoice date :	25-4-2024	Your ref. :	DBK240074545		

Quantity	Product	Description	Price / pc	Discount	Total
1	221.126	Marecos Gefrierschr�nk aus Edelstahl 150 Serie s/n : 2123800833_4000318	1.180,00	40 %	708,00
1	999.031	Versandkosten Palette	80,00		80,00

Sub total	788,00
21,00 % VAT	0,00

Total amount EUR	788,00
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Please mention at payment: 11060 / 612074

Due date: Incasso

Cash discount of 2 % with payment within 8 days of invoice date.
The new amount will be EUR 772,24

GASTRO-INOX FOODSERVICE EQUIPMENT BV
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The Netherlands

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VAT no NL86.02.585.79.B01