



INVOICE

Invoice address

Profishop GmbH
Am Speicher XL Abt. 3
28217 BREMEN
Duitsland

Delivery address

Invoice number : 613700 Our ref. : 11060 / 0 Your VAT : ESN0025925I
Invoice date : 1-10-2024 Your ref. : DBK240075182

Quantity	Product	Description	Price / pc	Discount	Total
1	999.070	Verzendkosten pakket ES	25,00		25,00

Sub total 25,00
21,00 % VAT 0,00

Total amount EUR 25,00

Please mention at payment: 11060 / 613700

Due date: Incasso

Cash discount of 2 % with payment within 8 days of invoice date.
The new amount will be EUR 24,50

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The Netherlands

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BIC: RABONL2U
VAT no NL86.02.585.79.B01