



INVOICE

Invoice address

Profishop GmbH
Am Speicher XL Abt. 3
28217 BREMEN
Duitsland

Delivery address

Norbert Strotmann GmbH & Co. KG
Alter Torfweg 3
46342 Velen
Duitsland

Invoice number : 611561 Our ref. : 11060 / 0 Your VAT : DE284281236
Invoice date : 7-3-2024 Your ref. : DBK240075809

Quantity	Product	Description	Price / pc	Discount	Total
1	221.122	Interne Bestellnummer: 230400 Marecos Kühlschrank aus Edelstahl 150 Serie s/n : 2123800831_2000009	1.095,00	40 %	657,00
1	999.031	Versandkosten Palette	80,00		80,00

Sub total 737,00
21,00 % VAT 0,00

Total amount EUR 737,00

Please mention at payment: 11060 / 611561

Due date: Incasso

Cash discount of 2 % with payment within 8 days of invoice date.
The new amount will be EUR 722,26

GASTRO-INOX FOODSERVICE EQUIPMENT BV
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The Netherlands

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