

Mark Young

Zambia

Delivery address:
Mark Young 0966262995
C/O Dotcom Zambia
20 Weston Road
Staffordshire
ST163RN Stafford
United Kingdom

INVOICE

Hasselblad CF22-MS
SN

Invoice no.: 18190712
Date of invoice: 02.12.2018
Client no.: 271
Page: 1 of 1

Check and sensor cleaning

Our ref.: Jimmy Schipper Bjaaland

No.	Text	Quantity	Unit	Price per unit	Price
70990042	CCD cleaning & IR filter exchange	1	Pcs.	365,00	365,00
75030220	V-system (22 Mpix+39) Adapter Refurbished	1	Pcs.	215,00	215,00
10000	Freight	1	Pcs.	55,00	55,00

(Amount, VAT exempt: **635,00** - Amount , subj. to VAT: **0,00**)

Sub total : 635,00

REVERSE CHARGE

0,00% VAT : 0,00

Total EUR : 635,00

Terms of payment: For immediate payment - Final payment date **02.12.2018**

Please transfer amount to our bank :

Jyskebank - Regnr.: **5028** / Kontonr.: **130826-7** - IBAN: **DK6050280001308267** / Swift: **JYBADKKK**

When paying by bank transfer, please state invoice no. **18190712**