

**Daniel R Salitrik**  
513 North Gallatin Ave  
15401 Uniontown PA  
USA  
Att: Dan S.



## INVOICE

Ixpress V96C  
Contaminated IR-filter

Invoice no. ....: 19201261  
Order no. ....: 20001582  
Date of invoice ....: 01.07.2022  
Client no. ....: 505  
Page ....: 1 of 1

Our ref. ....: Jimmy Schipper Bjaaland

No.	Text	Quantity	Unit	Price per unit	Price
70990040	Cleaning & Calibration (16 Mpix)	1	Pcs.	365,00	365,00
10000	Freight - Return after repair HS- code 8529902000	1	Pcs.	47,00	47,00

(Amount, VAT exempt: **412,00** - Amount , subj. to VAT: **0,00**)

Sub total : 412,00

**REVERSE CHARGE**

0,00% VAT : 0,00

**Total EUR : 412,00**

Terms of payment: For immediate payment - Final payment date **01.07.2022**

Please transfer amount to our bank :

**Jyskebank** - Regnr.: **5028** / Kontonr.: **1308267** - IBAN: **DK6050280001308267** / Swift: **JYBADKKK**

When paying by bank transfer, please state invoice no. **19201261**