

Robbin Conner
1098 Prickly Pear Place
80921 Colorado Springs, Colorado
United States (US)



INVOICE

Invoice no.: 19201332
Order no.: 20001699
Date of invoice: 16.12.2022
Client no.: 569
Page: 1 of 1

Our ref.: Jimmy Schipper Bjaaland

No.	Text	Quantity	Unit	Price per unit	Price
75020001	Power Unit PHOTO/PREC PUP60-32	1	Pcs.	145,00	145,00
10000	Freight - HS-code 8529902000 UPS Express 2-3 day delivery	1	Pcs.	57,00	57,00

(Amount, VAT exempt: **202,00** - Amount , subj. to VAT: **0,00**)

Sub total : 202,00

0,00% VAT : 0,00

REVERSE CHARGE

Total EUR : 202,00

Terms of payment: For immediate payment - Final payment date **16.12.2022**

Please transfer amount to our bank :

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

When paying by bank transfer, please state invoice no. **19201332**