

Invoice

PLAVECKÝ BAZÉN RK
príspevková organizace
Javornická 1720
51601
RYCHNOV NAD KNEŽNOU
TSJECHIĚ

Invoice date: 10-10-2024
Invoice number: 202436421
Debtor number: CZ10012
Sales person: GLORIA

Delivery address:

PLAVECKÝ BAZÉN RK
príspevková organizace
Javornická 1720
51601
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Quantity	Description	Per piece	Discount	Amount
1	Avonturen Run Zeewereld	2.850,00		2.850,00
1	Touw set van 4 à 4,5m			
1	Blower 1,1 kW plastic			
4	Zuignappen			
1	Manual + logbook			
1	Certificate			
1	Shipping	129,00		129,00
Total excl VAT:				2.979,00
Total VAT				625,59
Total to be paid:				€ 3.604,59
Already paid:				€ 3.604,59
Total to be paid:				€ 0,00

We request payment on account NL72RABO0159481309.
Please mention invoice number and debtor number.

JB-Inflatable B.V.
Ampère 10
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The Netherlands

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The Netherlands Chamber of Commerce KvK: 04072894

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BIC RABONL2U

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