

INVOICE

Invoice for:

Payable to:
-

Invoice #
000013

Tax Reference Number:
2141953CA

Due Date
30/04/2024

Pos.	Product/Description	Quantity	Items	Unit Price	Discount %	Total Price
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Net Amount	Tax	EUR	0.00
0.00	0%	EUR +	0.00
Final Amount EUR			0.00

The goods remain our property until full payment has been made, even if they are resold.
Our general terms and conditions apply. You can find these at phx-erp.de

Payment Conditions

Account Name : Yuri Matos de Lima - Bank Name : AIB - Allied Irish Banks
IBAN: [IE30AIBK93110175889059](#) BIC : AIBKIE2D
Account Number : 75889059 NSC : 931101