

INVOICE

Invoice for:

Payable to:

Invoice #

-

000013

Tax Reference Number:

Due Date

2141953CA

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