



# Invoice

Invoice No.

112171

Customer No.

307

Order No.

1008331

Page

1

Bill-to Address

MatLogCo, Afd. Logistiek, Sie Verwerving  
Kromhout Kazerne, Geb. K9, 3.A.046  
Herculeslaan 1  
3458 AB UTRECHT  
Nederländerna

Invoice Date 2019-11-28  
Due Date 2019-12-28  
Payment Terms 30 days net  
Shipment Method DAP Lettele  
Salesperson Sören Franson

Your Order No. MM4501629253  
Note of Goods  
Sell-to Contact RA Demarée, Senior Purchaser  
Shipping Agent Federal Express Corporation  
VAT Reg No. NL008078452B16

No.	Description	Shipment Date	Quantity U/M	Unit Price	Disc %	Amount
SP-4602NSN1	Mounting Spuhr 20 MOA v/GLA AX308	19-11-28	20 Pcs			
NSN 1005-22-623-8865						
Lot No.	LCBY		20			

**Net Amount****VAT Amount**

0,00

**Address**

Spuhr i Dalby AB  
Terminalvägen 19  
246 42 LÖDDEKÖPINGE  
Sweden  
+46-(0)46-712 012

order@spuhr.com

www.spuhr.biz

**Registered Office**

Lund  
Registered for F-Tax

**Corporate ID No.**

556723-8372

**VAT Registration No.**

SE556723837201

**Bankdetails**

Sparbanken Skåne AB  
Box 2070  
220 02 Lund  
Sweden

**BIC/SWIFT**

SWEDSESS

**IBAN EUR**

SE0780000831392376782161

**Account # EUR**

831392376782161