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**PROFORMA
INVOICE**

IATE CLUBE DO RIO DE JANEIRO
Rua Pasteur n.333, Urca
Rio de Janeiro
Brazil

DATE : 29 aug 2022

INVOICE NO. 4174

PART NO.	DESCRIPTION	QNT.	PRICE P/U	NET VALUE
	ASSEMBLY BOATS FITTINGS	1	65800.00	65800.00
USD CURRENCY			VAT 0.00 %	65800.00 0.00
Bank : ABN-AMRO IBAN No.: NL26 ABNA 0523060661 Swift code : ABNANL2A	EORI. No.: NL809072816 KvK No.: Utrecht 30131457	TOTAL INVOICE (USD)		65800.00
All deliveries are subject to our conditions of sale and delivery, as filed in the Chamber of Commerce in Utrecht on January 11 1996 under no. 4409. The conditions of sale are available upon request without any charges.			CUSTOMER 053932	INVOICE NO. 4174

Please quote no's above with remittance.