

Invoice

Invoice Nr.: INV-1737526588705

Invoice Date: 1/22/2025

Bill To:

Dalal
ToTo
Phone: 01892814892
VAT ID: N/A

Pay To:

Aristocar Europe SRL
Teststreet 3
445200 Vama
Romania

Description	Quantity	Amount (excl. VAT)
Standard	1	199.99 €

Subtotal: 199.99 €

VAT (19%): 0.00 €

Total Amount: 0.00 €

VAT-exempt intra-community supply according to Article 138 of the VAT Directive.

Payment received in full on 1/21/2025.