

INVOICE

BREMBO NORTH AMERICA
JFK STREET, NEW YORK ,NYC

INVOICE #: 111
INVOICE DATE: 09/02/2025
DUE DATE: 15/02/2025

BILL TO:
AUTOTECH CARS
STRADA TEILOR, NR 17

| DESCRIPTION | QTY | PRICE | TOTAL |
|--------------|-----|-------|-------|
| Number plate | 2 | 200 | 200 |
| Hood | 1 | 20 | 20 |

| | |
|------------|-----|
| Sub-Total: | 240 |
| Tax: | 20 |
| Total: | 260 |

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You