



LASERBEEST

INVOICE

Name & Billing address

MYPUP TANAC JKJFXP (Vitrotem BV)
thomas grandsaert
H.J.E. Wenckebachweg 6 V15
1096 AN Amsterdam

Delivery address

MYPUP TANAC JKJFXP (Vitrotem BV)
thomas grandsaert
H.J.E. Wenckebachweg 6 V15
1096 AN Amsterdam

Date: 3-2-2022
Project: vitrotem consumables v7

Quote number: LB-37815
Invoice number: 220250
Payment due date: 17-2-2022

Specifications of invoice

LASER CUTTING COSTS

#	Description	Qty	Unit price	Total
LB.ST.0101	Processing costs per minute	15	€ 1,00	€ 15,00
LB.LS.0201	Laser cutting costs per minute	75	€ 1,00	€ 75,00
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

MATERIAL

#	Description	Thickness	Length(mm)	Width(mm)	Qty	Unit price	Total
AC.HE.0103	Acrylic Clear	2	600	450	1	€ 23,27	€ 23,27
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

DELIVERY

#	Description	Qty	Unit price	Total
VE.NL.0104	Parcel (up to 10kg)	1	€ 8,26	€ 8,26
-	-	-	-	-

Please transfer the money within two weeks to account number NL22 TRIO 0197 7938 94, name: Laserbeest, with a reference to your invoice number 220250. Thank you kindly for your order.

TOTAL excl VAT € 121,53
VAT 21% € 25,52
Price incl. VAT € 147,05

ACCOUNT 197793894
ACC.NAME Laserbeest
IBAN NL22 TRIO 0197 7938 94
BIC TRIONL2U

INTERNET www.laserbeest.nl
E-MAIL info@laserbeest.nl
BTW NL852340904B01
KvK 56871732



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