



# 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 MVP covers  
**VAT#:** NL860770126B01

**Quote number:** LB-37817  
**Invoice number:** 220251  
**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	21	€ 1,00	€ 21,00
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

### MATERIAL

#	Description	Thickness	Length(mm)	Width(mm)	Qty	Unit price	Total
AC.HE.0104	Acrylic Clear	3	600	450	1	€ 18,54	€ 18,54
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

### DELIVERY

#	Description	Qty	Unit price	Total
VE.NL.0104	Parcel (up to 10kg) <span>send together with LB-37815</span>	1	-	-
-	-	-	-	-

Please transfer the money within two weeks to account number NL22 TRIO 0197 7938 94, name: Laserbeest, with a reference to your invoice number 220251. Thank you kindly for your order.

**TOTAL excl VAT** € **54,54**  
**VAT 21%** € **11,45**  
**Price incl. VAT** € **65,99**

**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



**LASERBEEST**  
Haagweg 125a  
2612 CR Delft  
Nederland