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HITEC POWER PROTECTION BV

T.a.v:

BEDRIJVENPARK TWENTE 40

7602 KB ALMELO

NEDERLAND

INVOICE / RECHNUNG / FAKTUUR

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Invoice week 28 Date : 17-07-2017

VAT Weeks Days Amount Description Price code Order 0000219694 Trailer OK-57-HV / 3 axle Curtainsider untill 16-7-2017 0 DAG 140,00 Rent from 10-7-2017 1 1

Sub total : 140,00

21% over 140,00

29,40

Term of Payment: 30 days

Client number Invoice number Total Amount
7455 37204648 € 169,40

On all our activities the general rental conditions are always applicable. Our terms and conditions, which can (free of cost) be downloaded at our website www.heisterkamp.eu/contact/terms-conditions.