

**Invoice**

 Hitec Power Protection Inc.  
 25707 Southwest Freeway  
 77471 Rosenberg TEXAS  
 United States

 E-mail : finance@hitec-ups.com  
 telephone : +31 546 589 589  
 Internet : http://www.hitec-ups.com

 Invoice : 2422886  
 Debtor : 50336  
 VAT-number :  
 Your reference : 1284518

 Invoice date : 6/22/2021  
 Order : 2216519

Line	Part	Description	Discount	Amount ( EUR )
001	8834349	3 pcs a EUR 14,087.50 per 1 pcs ROTOR 94 KGM2		42,262.50
002	8835118.A	1 pcs a EUR 2,702.50 per 1 pcs SHAFT+SHIELD DS		2,702.50
003	8835118.A	1 pcs a EUR 2,702.50 per 1 pcs SHAFT+SHIELD DS		2,702.50
004	8835118.A	1 pcs a EUR 2,702.50 per 1 pcs SHAFT+SHIELD DS		2,702.50
005	8835118.A	1 pcs a EUR 2,702.50 per 1 pcs SHAFT+SHIELD DS		2,702.50
006	8834352	4 pcs a EUR 2,702.50 per 1 pcs SHAFT+SHIELD DS	15.00	9,188.50
007	8834354	3 pcs a EUR 3,438.50 per 1 pcs SHAFT+SHIELD GS		10,315.50
008	8832165	4 pcs a EUR 3,438.50 per 1 pcs SHAFT+SHIELD GS XQ -Z (31 MM)		13,754.00
009	SERV408	1 pcs a EUR 2,250.00 per 1 pcs Service Transport/Packing		2,250.00

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RABOBANK: 16.10.96.662 SWIFT BIC: RABONL2U  
 IBAN: NL39RABO0161096662  
 VATno: NL823658326.B07  
 Ch. of Comm.: 06078910  
 ISO 9001:2015 DEKRA: 19086  
 NLREX2826 - EORI NL804231849

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<b>TOTAL EXCL. VAT</b>	<b>88,580.50</b>
VAT code 0.00 % over 88,580.50	<b>0.00</b>
<b>TOTAL (EUR)</b>	<b>88,580.50</b>

Payment : 30 days after date of invoice  
Delivery : CIP incoterms 2020