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Hanelaastrichtij B.V.

DIGITAL INVOICE

HAMEL Shipyards
ESTLANDWEG

4455 SV NIEUWDDORP

Payment reference : **932163**

Invoicenummer : 932163

Packinglistnummer : 934139

Reference: Hamel shipyards b.v.
PO 4503501276

LEVERING 20-1

Invoicedate : 28-02-23
Duedate : 30-03-23

Qnt.	Article code	Description	Price/pc	VAT%	Net amount
4,000	K03.006	ACCU 12V 225Amp. 513x276x242	317,71	- 20 % 0	1.016,68
1,000	V1	KOERIERSKOSTEN NIEUWDORP	135,00		135,00

Total amount excl. VAT : 1.151,68

Total amount VAT : 0,00

Payment within days: : 30

Amount to pay in € : 1.151,68

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You can find them at All other terms and conditions are rejected.