

SAG & Loch Catering Ltd.
P.O. Box 51890 Cyprus

SAG & LOCH

Offshore Catering

Hamel Shipyard bv
Estlandweg 6

date:13.10.2022

KvK: 76400867;

INVOICE

INVOICE-NO.:19747-1014052 , CUSTOM-NO.:10140

Herewith we charge you for disbursed expenses as follows:

Container charge September 2022

(Axima)	1.00	992,99 €	992,99 €
Invoice 1258582			

Till 14.09.2022

Including 10% handling fee

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Total: 992,99 €
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Terms of payment: 30 days after receipt of invoice

PO: 4503500620

SAG & Loch Catering Ltd.
5th Floor, Office 502

Phone:
E-Mail:
Website:

Post Address:
P.O. Box 51890

Place of Registration:
Republic of Cyprus

Company Registration No: VAT-ID Number:

Directors:

Bank Details:



Amler Company
SAG & LOCH Catering Ltd

INVOICE

Number / Date
1258582 / 11.10.2022
Reference
container rental
Delivery Note No. / Performance Date
/ 11.10.2022
Customer No. / Tax No.
26666 /
Your contact person
Telephone / Fax / EMail

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Delivery conditions : Ex Works

Pos.	Art.-No.	Trade Mark	Description	weight/ litre	Fat % / Alc. %	Quantity Unit	Price p. Unit	Total Price
C10	92000017		container rental			1,000 pc	1.934,40	1.934,40
			DNVU 1092114					
			DNVU 1092048					
			01.09.2022 - 30.09.2022					
			"AXIMA"					

Total amount : EUR 1.934,40

Tax balance follows on these numbers

Supplier ident no : DE 153840127

Customer ident no

Way of transport : Truck

Payment conditions : Innerhalb 30 Tagen netto Kasse

Steuerfreie Umsätze für die Seeschifffahrt

