## **Delivery note**

## **Xiaomi Motors**

Prinses Beatrixlaan 582/5, Den Haag Netherlands

Requested by:

**UNIQA Leasing GmbH** 

Invoice No.: S02707549
Date: 9 June 2025
Payment Terms: 30 days

VAT Number: 58641949644 Purchase ID: RPLUS 10k pages

Description	Unit Price	Qty	Net	VAT	Gross
SU7 MAX	\$55997.44	2205 kg	\$55997.44	20%	\$69996.80
Xiaguang purple	\$975.00	1	\$975.00	20%	\$1170.00
Black leather Interior	\$420.00	1	\$420.00	20%	\$504.00
This invoice is due within 30 days			Net Total		\$57392.44
			VAT Total		\$14278.36
			Gross		\$71670.80

## Payment details:

We accept payment by bank transfer or credit card. Please note Credit card payments will need to done by special arrangement and can incur additional charges.

For international payments, we need a wire transfer and the sender should pay all charges so we receive the correct cleared amount. We cannot accept cheques.

Bank: National World Bank

Branch: Central Business Centre, 1 Bond lane, London SW99 ABC

Account name: London Printers Ltd.

Sort Code: 12-34-56 Account no: 123456789

IBAN: BR12 ABC12 3456 1234 5678 12

Swift Code: ABCDEFGH1Z

Please note that this is due immediately.