



## Delivery note

### Delfin Wellness GmbH

Welser Strasse 58, 4060 Linz/Leonding  
Austria

*Requested by:*

Raiffeisen-Leasing GmbH

Invoice No.: S02707549

Date: 9 June 2025

Payment Terms: 30 days

VAT Number: ATU36799201

Purchase ID: 66119B18835

| Description   | Unit Price | Qty    | Net       | VAT | Gross     |
|---------------|------------|--------|-----------|-----|-----------|
| Infinity 9173 | € 6000.00  | 2360kg | € 6000.00 | 20% | € 7200.00 |

**The invoice is due within 30 days**

|           |           |
|-----------|-----------|
| Net Total | € 6000.00 |
| VAT Total | € 1200.00 |
| Gross     | € 7200.00 |

#### *Payment details:*

We accept payment by bank transfer or credit card. **Please note Credit card payments will be 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: UniCredit Bank Austria AG  
Branch: Mooslackengasse 12, 1190 Wien  
Account name: Fluidmotion Ltd.  
Sort Code: 12-34-56  
Account no: 37602604  
IBAN: AT67 1200 0100 0590 4957  
Swift Code: BKAUATWWXXX

Please note that this is due immediately.