

Promo EMR B.V.
Lange Nering 98
8302 EG Emmeloord
Nederland

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Tel: -
E: mail: -
Website: www.ferolis.com
BTW-nr: -
Kvk: -
IBAN: NL10 INGB 0398 6281 30

INVOICE

Date: 2024-08-15
Invoice number: 83EYFR
Expiration date: 2024-08-02

Description	Number	Unit	Unit price	Total	VAT
Product 2	1	litre	€ 500	€ 500	0%
Product 1	1	grams	€ 5,000	€ 5,000	0%
Total excl. VAT				€ 5,000	
VAT high0% (€ 5,000)				+ € 0	
Discount 10% (€ 5,000)				- € 500	
Total to be paid				€ 4,500	

Please pay the invoice amount of € 4,500 before 2024-08-02 stating: invoice number to be paid on IBAN NL10 INGB 0398 6281 30 incl. Ferolis B.V.