



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

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.