



Invoice

Invoice No.	Customer No.	Invoice date
7981	10	2021-10-06

Kobe Steel. Ltd
Araicho Shinhamma 2-chome
676-8670 Takasago, Japan

Due date: 2021-11-05
Terms of payment: 30 days net
Penalty interest: 7 %

Your reference: Yamane Yasuaki
Our reference: Stanislav Brassas

Order / Note: 55S-16823

Pay to **IBAN:** SE3950000000059471003660, **BIC:** ESSESESS, **SWIFT:** ESSESESM

Without VAT	VAT EUR	TO PAY
36000	0	36000 EUR

Article	Description	Amount / Unit	Unit price
Item 1.1	Install and cutomizing MCControl, Analyzer etc.	1 (Pcs)	36000



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