

V4P3R – special commission

INVOICE

57, avenue montjoie
1180, Uccle
+33649237155 camporini@protonmail.com

Date: 22 février 2025
Invoice # X000

Bill To: lukelukeluke

PO #	Sales Rep	Service Date	Terms	Due Date
				13/03/25

Product ID	Description	Qty/Hours	Unit Price	Line Total
order	vaporesso GTX GO 80	1,00	35,80	35,80
order	liquide test (polar mint)	1,00	6,00	6,00
order	air pump - DC 6V	1,00	7,29	7,29
order	tubing + accessories	1,00	9,99	9,99
order	regulatory power supply	1,00	12,99	12,99
order	connector	1,00	8,16	8,16
order	gtx 0,8ohm resitor (5pack)	1,00	14,00	14,00
3d print	general body	1,00	2,96	2,96
3d print	tank adapter	1,00	1,99	1,99
work	pay as you can			

Subtotal 99,18

Notes:

virement via wero
+33649237155

virement bancaire
IBAN : FR76 1810 6000 3296 7406 7542 404
BIC : AGRIFRPP881

TOTAL 99,18
PAID 0,00
TOTAL DUE 99,18

THANK YOU FOR YOUR BUSINESS!