

TYREBOX LTD

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VAT: 10024124
Bank: Bank of Cyprus · IBAN: CY34002001480000000100024000 · SWIFT: BCYPCY2N

Invoice Number	0086
Invoice Date	19-08-2025
Due Date	18-09-2025

Bill To

HARCO LTD
MAKARIOU 5
2020
99333444
Y@GMAIL.COM

Product	Description	Units	Price	Discount	Subtotal
MICHELIN	155/65R13	1.0	€ 234.00	€ 0.00	€ 234.00

Subtotal	€ 234.00
VAT	€ 44.46
Total	€ 278.46

Payment terms: Net 30 days unless stated otherwise.
Please include the invoice number **0086** with your payment.
Bank transfer to **Bank of Cyprus** · IBAN: **CY34002001480000000100024000** · SWIFT: **BCYPCY2N**.
Thank you for your business.