

Payment terms: Net 30 days unless stated otherwise.
Please include the invoice number **0094** with your payment.
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.
Thank you for your business.

Invoice Number	0094
Invoice Date	27-08-2025
Due Date	26-09-2025

Bill To

HARCO LTD
MAKARIOU 5
2020
99333444
Y@GMAIL.COM

Product	Description	Units	Price	Discount	Subtotal
LANVIGATOR	155/60R15	1.0	€ 11.00	€ 0.00	€ 11.00

Subtotal	€ 11.00
VAT	€ 2.09
Total	€ 13.09

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