

GPBS INC

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Cyprus
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ipapaiacovou@gmail.com
VAT: 1234567

Invoice Number	0099
Invoice Date	2025-09-02
Due Date	2025-10-02

Bill To

HARCO LTD
MAKARIOU 5
2020
99333444
Y@GMAIL.COM

Product	Description	Units	Price	Discount	Subtotal
RIM REPAIR	service	1.0	€ 25.00	€ 0.00	€ 25.00

Subtotal	€ 25.00
VAT	€ 4.75
Total	€ 29.75

Payment terms: Net 30 days unless stated otherwise.
Please include the invoice number **0099** with your payment.
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.
Thank you for your business.