



SOLD TO: R.TIME D.O.O.SARAJEVO

RAJLOVACKA CESTA 41 71000 SARAJEVO

BOSNIA AND HERZEGOVINA

COMMERCIAL INVOICE FOR SPARE PARTS

DATE: 27.01.2025

NO : KIC2025000000034-A

l	DESCRIPTION OF GOODS	QUANTITY	U.PRICE	TOTAL
		<u>PCS</u>	<u>EUR</u>	<u>EUR</u>
	BURNER	70	0,22	15,40
	BURNER CAP	60	0,20	12,00
	FAN OF TURBO MOTOR	2	0,40	0,80
	GAS VALVE	14	0,30	4,20
	MOTOR TURBO + PROPELLER (FAN)	2	0,15	0,30
	SILICON GASKET	18	0,22	3,96
	SWITCH	10	0,84	8,40
	НОВ	5	0,36	1,80
	НОВ	8	0,88	7,04
	НОВ	2	0,90	1,80
	НОВ	8	0,15	1,20
	НОВ	2	0,80	1,60
	HINGE	46	0,20	9,20
	SILICON GASKET	6	0,20	1,20
	HEATING ELEMENT	63	0,20	12,60
	SWITCH	150	0,20	30,00
	FRONT DOOR AIR CURTAIN	2	0,30	0,60
	HEATING ELEMENT	13	0,16	2,08
	RADIAL HEATER	11	0,32	3,52
	FRONT GLASS	9	0,45	4,05
	НОВ	5	0,24	1,20
	INNER GLASS	3	0,20	0,60
	THERMOSTAT	40	0,30	12,00
	VITROCERAN GLASS	2	0,20	0,40

FREE OF CHARGES

EXW CORLU EUR 135,95

Ergene / TEKIRDAG / TURKIYE