



Wir machen Ihre IT verfügbar.

.....T... Partner

KHANA • Westerwaldstr. 2, 65936 Frankfurt am Main

### ORBITRON

Vardhman Dimond Plaza Comm. Center,  
Motia Khan, Paharganj, New Delhi -110055 INDIA

Date: 28.07.2023  
Invoice- Nr.: 2023-0197

## INVOICE

Dear Sir/Madam,

With reference to your mail and accepting our previous quote we are generating the following Invoice.

			Rechnung / Invoice			
S.No.	HS CODE	Product	Pack Size	Price/Euro	Qty	Total Euro
1	39100090	CAF 33 SILICONE	1 Pack=0.310Kgs.	23.15	21	486.15
2	34039900	SHELL. GADUSRAIL S3 EUFR	1 Pack=50Kgs	650.1	1	650.1
3	27101221	HAKU. 1025-700	1 Pack=200Ltr.	900.8	1	900.8
4	35061000	AA LOCTITE 307 in 50 ml	1 Pack=50ml	80.8	36	2908.8
5	34021300	KF. GAZRONT	1 pack=500 ml	12.8	36	460.8
				Total in Euro		5406.65

HOTSPOT

KHANA IT Support  
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