



PROFORMA INVOICE

Invoice No. : 0
Invoice date :
Account No. :
Operator :
Cust. Order No:

VIN.:
Uni:
SIMA700 /RNJ727 Page:2
Order date : 31.03.21
Department:Gothenburg Vat:SE556045667401

Part No.	Description	Qty.	Retail	VAT	Nett. each	Totals
8812755160	Outline marker superpoint II	2,00	10,50	OUT	10,50	21,00
101010	Bulb Tax	2,00	0,55	OUT	0,44	0,88
9500010300	REFLEX yellow Ø60MM	1,00	1,00	OUT	1,00	1,00
7600001080	Airpillow 200MM	3,00	142,18	OUT	113,74	341,23
100	Labour	17,16	70,00	OUT	56,00	960,96
MM100	Misc Materials	17,16	4,90	OUT		

This document cannot be used for VAT return

Net 2.087,37

VAT Total

Total € 2.087,37