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Invoice Number

Invoice Number : 00000462

Page No. : 1

Date : 2024/02/07

Your Ref. :

Your VAT Ref. :

Account No. : D00049

Delivery Address

Tel: 044 - 333 0425

Fax:

| Code | Description | Quantity | Unit | Price | % Discount | Amount | Tax | Amount |
|------|-------------|----------|------|-------|------------|--------|--------|--------|
| | | | | Item | Inv | Excl | Amount | Incl |

| | | | | | | | | |
|--------------------|-------------------|---|--|---------|------------|---------|--|---------|
| OPSTEL VAN STUK | OPSTEL VAN STUKKE | 4 | | 2750,00 | 54, 55% | 5000,00 | | 5000,00 |
|--------------------|-------------------|---|--|---------|------------|---------|--|---------|

**HARTENBOS CSF
OPINION**

Co. Reg No Praktisyn nommer: 53029
VAT Reg.

Total

5000,00

5000,00

Invoice Accepted

Name

Date

Signature
