

Invoice

Payment Information

Doc. No./Date 90023441
Date 05.04.2024
Purchase Number 4021039768
Customer 788
Currency EUR
Invoice Amount 396,90

HITTECH MULTIN BV
 LEAN VAN YPENBURG 60
 2497 GB DEN HAAG
 - Netherlands
 Att. Accounting Department
 CIF/VAT NL008283758B01

Conditions

Invoice Date 05.04.2024
Payment Up to 05.05.2024 without deduction

Payment terms

Payment Conditions 30 Days
Delivery DAP

Bank Details

TRANSFERENCIAS / BANK TRANSFERS
 Banco Bankinter (EUR)
 0128 7705 2805 0000 1297
 ES65 0128 7705 2805 0000 1297
 BKBKESMMXXX

Invoice Details

Item	Material Description	Batch	Number of Units	Unit Price	Amount
000001	PCM-07880000005 349553-0010-200 V01;MOUNT ENERGY CHAIN 00 Item - 000040 Delivery Note/Order Nr: 80024796 Transport Company: DHL EXPRESS SPAIN, S.L.U. ID Tracking: 7738449795	1039103	7 PC	56,70 EUR	396,90 EUR

Invoice Summary

Gross Amount	Tax Base	% TAX	TAX Amount	Total Amount
396,90	396,90	0.00 %	0,00	396,90 EUR

Invoice exempt from VAT under article 20, section 1.9, of Law 37/92, relative to Value Added Tax.

Observations

#Packaging information. The goods have been delivered in industrial or commercial packaging and for this reason you are reminded that, in accordance with the provisions of Law 11/1997 on packaging, the final recipient is responsible for handing the packaging over to an economic operator for re-use, recovery or recycling, or to an authorised recovery company."

ENV/2023/000014995