

# Invoice

## Payment Information

**Doc. No./Date** 90024020  
**Date** 28.06.2024  
**Purchase Number** 4021039789  
**Customer** 788  
**Currency** EUR  
**Invoice Amount** 4.884,00

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

## Conditions

**Invoice Date** 28.06.2024  
**Payment** Up to 28.07.2024 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-07880000007 349553-0020-000 V03; VERSETELLGHAUSE 00 Item - 000040 Delivery Note/Order Nr: 80025535 Transport Company: DHL EXPRESS SPAIN, S.L.U. ID Tracking: 6062792606	1051200	37 PC	132,00 EUR	4.884,00 EUR

## Invoice Summary

Gross Amount	Tax Base	% TAX	TAX Amount	Total Amount
4.884,00	4.884,00	0.00 %	0,00	4.884,00 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