

INVOICE

2022-000142



SELLER
A&P SZOLGÁLTATÓ KFT.
Puskás Tivadar utca 10.
9027 Győr
Hungary
VAT ID: 13173395-2-08
EU VAT ID: HU13173395
BANK ACCOUNT NO.: 11737007-29903294

BUYER
LACERTA GMBH
Schönbrunner Str. 96
1050 Wien
Austria
ATU67203126

ISSUE DATE : 21/03/2022

FULFILLMENT DATE: 21/03/2022

DUE DATE: 29/03/2022

PAYMENT METHOD: WIRE TRANSFER

	DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
1	FFB150 foam FFB150 szivacs	180 pcs	€0.76	€136.80	EU	€136.80
2	FFB200 foam FFB200 szivacs	164 pcs	€1.049	€172.04	EU	€172.04
3	FFB250 foam FFB250 szivacs	113 pcs	€1.375	€155.38	EU	€155.38
4	FFB300 foam FFB300 szivacs	60 pcs	€2.10	€126.00	EU	€126.00
5	D237 self-adhesive foam D237 öntapadó szivacs	30 db	€1.77	€53.10	EU	€53.10
6	D287 self-adhesive foam D287 öntapadó szivacs	24 pcs	€1.82	€43.68	EU	€43.68
7	Packaging	3 pcs	€7.00	€21.00	EU	€21.00

NET TOTAL: €707.99
EU VAT: €0.00
EU VAT: HUF 0
TOTAL DUE: €708.00

Exchange rate: HUF 371.45
Gross amount: HUF 262,986.6

COMMENT

1 EUR = HUF 371.45