

INVOICE

I.K. Noteboom

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Invoice date 30-apr-24

Invoice number F20240366

Customer number D132575

Your VAT number

Project number EN.IN.AB x6063

Project date 28-feb-24

Subject Arnolt Bristol klaarmaken members meeting

Quantity	Description	Price €	Amount €
1	Parts volgens overzicht	500,12	500,12
56,5	Werkzaamheden volgens overzicht	68,90	3.892,85
9	Correctie op uren	-68,90	-620,10
1	koelvloeistof	3,89	3,89
0	Dot 4	14,60	0,00
2	Castrol classic	16,45	32,90
4	Castrol Syntrox	18,18	72,72
0	Castrol SAF-XJ	20,29	0,00
0	brandstof	2,43	0,00
56,50	verbruik klein materiaal	1,88	106,22

Total excl. 21% VAT	3.988,60
VAT [21%]	837,61
Total Invoice	4.826,21

We request that the amounts above will be within 14 days after date of invoicing on Bank account nr:
ING Bank Amsterdam Rek.nr. NL41 INGB 0006 6840 37 / VAT NL 8545.62.242.B.01 / KvK Amsterdam 61949469

Partslist



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15-3-2024	Meewis	Oliekeerring 50x70x7	17,82
15-3-2024	Meewis	Kogellager 2 x closed rear 2x	130,00
17-3-2024	Seabourne	transport	15,50
21-3-2024	EPS Automotive	Vulcaniseren set remschoenen	230,00
21-3-2024	EPS Automotive	Klinkloon x4 + verzenden	80,00
15-4-2024	Munt	set bougies spare	26,80

Total 500,12

08.868,80	TAV excl. 21%
837,81	TAV (21%)
4.858,21	total invoice