

INVOICE

I.J. Noteboom



Vogelkersberg 20
3755 BN EEMNES
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info@tachyon.nu
www.tachyon.nu

Invoice date 28-mei-24
Invoice number F20240373
Customer number D132575
Your VAT number
Project number RR.IN.AB x6096
Project date 1-mrt-24
Subject runnen Arnolt Bristol Goodwood

Quantity	Description	Price €	Amount €
1	Parts volgens overzicht	1.320,60	1.320,60
3	service track support	450,00	1.350,00
3	hospitality / hotel	165,00	495,00
1200	transport Eemnes Goodwood Eemnes	1,00	1.200,00
0	koelvloeistof	3,50	0,00
0	Castrol SRF	69,83	0,00
0	Castrol 10 W60	11,40	0,00
0	Castrol 75W90	17,18	0,00
0	Castrol SAF-XJ	20,29	0,00
0	brandstof ron 98	2,44	0,00
Total excl. 21% VAT			4.365,60
VAT [21%]			916,78
Total Invoice			5.282,38

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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8-4-2024	LeShuttle	Trein Calais Folkestone Calais	960,00
13-4-2024	LeShuttle	extra fee eurotunnel	146,00
13-4-2024	Tachyon	fog light	14,60
14-4-2024	Tachyon	machine shop rent	200,00
9-4-2024	Tachyon	Test Zandvoort normaal 450.-	0,00

Total 1.320,60