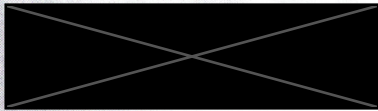


INVOICE

Ivo Noteboom



Vogelkersberg 20
3755 BN EEMNES
T +31 35 603 7993
F +31 35 603 7668
info@tachyon.nu
www.tachyon.nu

Invoice date 4-mrt-25

Invoice number F20250221

Customer number D132575

Your VAT number

Project number EN.IN.AB x25032

Project date 1-jan-25

Subject klaar maken bristol voor silverstone classic JAN FEB

Quantity	Description	Price €	Amount €
1	Parts volgens overzicht	2.776,00	2.776,00
9,5	div parts klaarmaken / intekenen	78,00	741,00
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	3.517,00
VAT [21%]	738,57
Total Invoice	4.255,57

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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nieuwe set steekassen

2.776,00

Total 2.776,00