

PAT Industrial Solutions
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INVOICE

103313

Currency Code	USD	Document Date	22-03-22
VAT Reg. No.	76.065.206-7	Due Date	22-03-22
Customer No.	11479		

Order No.	Shipment Date	Shipment Method	External Document No.	Our Ref.
53523	22-03-22	EXW-DK	PO2203-1139	Sharon Roberts

No.	Description	Qty.	Unit	Unit Price	Discount %	Amount
32210	SiteManager 3529 / LAN	1,00	Pcs	1.015,00	10,00	913,50
40062	Handling of shipping with customer courier	1,00	Pcs	40,00		40,00
	Ship with DHL					
	Customer DHL account: 969189662					

Total excl. VAT	953,50
VAT 25%	0,00
Total incl. VAT	953,50

Ship-to Address

Customer No. 11479

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EU delivery of goods: Free of VAT
 EU delivery of services: The sale is subject to reverse charge. The recipient is liable for VAT

Secomea A/S Smedeholm 12-14 2730 Herlev Denmark www.secomea.com	DKK 4316 0013179506 / SWIFT DABADKKK / IBAN DK3630000013179506 USD 4316 4316131891 / SWIFT DABADKKK / IBAN DK9630004316131891 GBP 4316 4316131905 / SWIFT DABADKKK / IBAN DK0930004316131905 EUR 4316 4316131883 / SWIFT DABADKKK / IBAN DK2130004316131883	Bank name: Danske Bank VAT Reg. No.: DK31366038 Phone: +45 88 70 86 50 Mail: sales@secomea.com
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