

**Invoice**

Number 5860
Account caspaz255
Date 04/07/2022
Due date 04/07/2022
Your ref 12-08823-32555
Our ref 1300920732201

Telephone +4551363574
VAT-No DK 38953842

Buy2Sell ApS
Jyllandsgade 30 Hal 6
6400 Sønderborg

CARLO SPAZIANI
Via Ferruccia,16a
03010 Patrica
Italy

Item	Text	Quant ity	Unit	Sales price	Total
B113-53-	Pilz 773500 PNOZ molp	1	Pcs	72.38524	72.39
	Batch Size: 1				
Standard	Shipping	1		19.00	19.00
Net amount (EUR)					91.39
VAT amount (22%)					15.93
Total amount (EUR)					107.32

Bank account 7931 0001179596
Bank name Kreditbanken
SWIFT AAKRDK22
IBAN DK7179310001179596

Reverse charge, buyer settles VAT.