Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-004**
Date: **2025-01-26 00:00:00**
Due Date: **PO-004, PO-005**

COMPANY INFO
1 Whale Road, 1010 Lisbon, Portugal
VAT: PT509999999

CONTACT
Phone: +1 (949) 555-0123
Email: billing@maritimeparts.com

BANKING
IBAN: PT50 0002 0123 5678 9015 42
BIC: PEQUPTPLXXX

BILL TO

BALTIC SAIL CO.
Ul. Morska 8, 80-001 Gdańsk, Poland

Shipping: Nabrzeże 2, 80-001 Gdańsk, Poland

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-015	Cooling Fan	7 pcs	€ 90,00	**€ 630,00**

Subtotal	€ 630,00
Tax (20%)	€ 126,00
Total Due	**€ 756,00**

Notes: Thank you for your business. Payment due per terms: Net 30.

Payment Terms
Due: Net 30 days
Methods: Bank Transfer, Wire, Check
PO Ref: PO-004, PO-005 | BL Ref: BL-004

Thank You For Your Business

Questions? Contact billing@maritimeparts.com | Maritime Parts Co. • www.maritimeparts.com