Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-005**
Date: **2025-01-27 00:00:00**
Due Date: **PO-006**

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

POSEIDON BOATS AS
Bryggegata 10, 0250 Oslo, Norway

Shipping: Havnegata 2, 0250 Oslo, Norway

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-002	Anchor Chain (50m)	5 roll	€ 450,00	**€ 2.250,00**

Subtotal	€ 2.250,00
Tax (20%)	€ 450,00
Total Due	**€ 2.700,00**

Notes: Thank you for your business. Payment due per terms: Net 60.

Payment Terms
Due: Net 30 days
Methods: Bank Transfer, Wire, Check
PO Ref: PO-006 | BL Ref: BL-005

Thank You For Your Business

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