Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-012**
Date: **2025-02-03 00:00:00**
Due Date: **PO-013**

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

NORTHWIND YACHTING
Havnegade 4, 1058 Copenhagen, Denmark

Shipping: Nordhavn, Copenhagen, Denmark

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-010	Hydraulic Cylinder	3 pcs	€ 580,00	**€ 1.740,00**

Subtotal	€ 1.740,00
Tax (20%)	€ 348,00
Total Due	**€ 2.088,00**

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-013 | BL Ref: BL-013

Thank You For Your Business

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