Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-013**
Date: **2025-02-04 00:00:00**
Due Date: **PO-014**

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

WAVEMOTION LTD
Harbour Rd, T12 Cork, Ireland

Shipping: Cork Marina, Ireland

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-001	Propeller Shaft	4 pcs	€ 850,00	**€ 3.400,00**
BP-002	Anchor Chain (50m)	1 roll	€ 450,00	**€ 450,00**
BP-006	Fuel Pump Kit	4 kit	€ 640,00	**€ 2.560,00**

Subtotal	€ 6.410,00
Tax (20%)	€ 1.282,00
Total Due	**€ 7.692,00**

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-014 | BL Ref: BL-014

Thank You For Your Business

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