Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-014**
Date: **2025-02-05 00:00:00**
Due Date: **PO-015**

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

POLARCRAFT BOATS
Eteläranta 10, 00130 Helsinki, Finland

Shipping: Länsisatama, Helsinki, Finland

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-016	Bow Thruster	5 pcs	€ 2.900,00	**€ 14.500,00**
BP-009	Gearbox Assembly	9 pcs	€ 2.400,00	**€ 21.600,00**

Subtotal	€ 36.100,00
Tax (20%)	€ 7.220,00
Total Due	**€ 43.320,00**

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-015 | BL Ref: BL-015

Thank You For Your Business

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