Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-006**
Date: **2025-01-28 00:00:00**
Due Date: **PO-007**

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

SEATECH ENGINEERING
Maasboulevard 100, 3011 Rotterdam, Netherlands

Shipping: Pier 4, 3011 Rotterdam, Netherlands

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-012	Stainless Bolts Set	4 set	€ 10,00	**€ 40,00**
BP-003	Rudder Assembly	5 pcs	€ 1.200,00	**€ 6.000,00**
BP-006	Fuel Pump Kit	2 kit	€ 640,00	**€ 1.280,00**

Subtotal	€ 7.320,00
Tax (20%)	€ 1.464,00
Total Due	**€ 8.784,00**

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-007 | BL Ref: BL-006

Thank You For Your Business