# Pequod International

Premium Maritime Parts & Supplies

## INVOICE

Invoice #: **INV-009**
Date: **2025-01-31 00:00:00**
Due Date: **PO-010**

**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**

**MARINEONE BV**
Herengracht 21, 1015 Amsterdam, Netherlands

Shipping: Havenkade 8, 1013 Amsterdam, Netherlands

**LINE ITEMS**

| PART # | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| BP-013 | Navigation Display | 9 pcs | € 1.800,00 | **€ 16.200,00** |
| BP-006 | Fuel Pump Kit | 8 kit | € 640,00 | **€ 5.120,00** |
| BP-004 | Engine Mounts | 2 set | € 120,00 | **€ 240,00** |

| | |
|---|---|
| Subtotal | € 21.560,00 |
| Tax (20%) | € 4.312,00 |
| **Total Due** | **€ 25.872,00** |

**Notes:** Thank you for your business. Payment due per terms: Net 45.

**Payment Terms**
**Due:** Net 30 days
**Methods:** Bank Transfer, Wire, Check
**PO Ref:** PO-010 | BL Ref: BL-009

**Thank You For Your Business**