Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-010**
Date: **2025-02-01 00:00:00**
Due Date: **PO-011**

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

TYPHOON BOATING
C/ Moll 3, 07012 Palma, Spain

Shipping: Port de Palma, 07012 Palma, Spain

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-003	Rudder Assembly	9 pcs	€ 1.200,00	**€ 10.800,00**
BP-007	Bilge Pump	5 pcs	€ 75,00	**€ 375,00**
BP-015	Cooling Fan	9 pcs	€ 90,00	**€ 810,00**

Subtotal	€ 11.985,00
Tax (20%)	€ 2.397,00
Total Due	**€ 14.382,00**

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-011 | BL Ref: BL-010

Thank You For Your Business