Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-015**
Date: **2025-02-06 00:00:00**
Due Date: **PO-016**

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

MEDYACHT SAS
22 Quai des Docks, 06300 Nice, France

Shipping: Port Lympia, Nice, France

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-012	Stainless Bolts Set	2 set	€ 10,00	**€ 20,00**
BP-008	Steering Cable	4 pcs	€ 190,00	**€ 760,00**
BP-009	Gearbox Assembly	4 pcs	€ 2.400,00	**€ 9.600,00**

Subtotal	€ 10.380,00
Tax (20%)	€ 2.076,00
Total Due	**€ 12.456,00**

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-016 | BL Ref: BL-016

Thank You For Your Business

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