Pequod International

Premium Maritime Parts & Supplies

INVOICE

Invoice #: **INV-002**
Date: **2025-01-24 00:00:00**
Due Date: **PO-002**

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

BLUEWAVE YACHTS SARL
12 Rue du Port, 13002 Marseille, France

Shipping: Môle 2, 13002 Marseille, France

LINE ITEMS

PART #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BP-001	Propeller Shaft	9 pcs	€ 850,00	**€ 7.650,00**
BP-009	Gearbox Assembly	7 pcs	€ 2.400,00	**€ 16.800,00**

Subtotal	€ 24.450,00
Tax (20%)	€ 4.890,00
Total Due	**€ 29.340,00**

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-002 | BL Ref: BL-002

Thank You For Your Business

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