

F5827

INVOICE

ANHUI QIAN HAI DIAN ZI SHANG WU YOU
XIAN GONG SI

6 SHONES LANE

LLAY, WREXHAM

LL12 0PL

Vat Number: 269 7802 53

To:

i3TE i+D+i, SLU

Eliriz, 7C

San Salvador de Budiño

SAN SALVADOR DE BUDIÑO (O PORRIÑO), Pontevedra 36475

Invoice Date: 20-06-2018

Invoice Number: 0627

Client Reference:

Purchase Order:

DUE DATE: 20-07-2018

Additional information

Description	Qty	Unit	Unit Price	VAT %	VAT	Total
LM2596 DC to DC Buck Converter	3		€ 8.33	€ 0.20	€ 5.00	€ 29.97
shipping				€ 0.20	€ -	

Sub Total € 24.98

Total VAT € 5.00

Total amount due € 29.97

Thank you for your business!

Registered Address:

Contact Information

Payment Details