

Invoice



MIHOLJACKA KONOPLJA D.O.O.

A.Harambasiceva 19
31540 Donji Miholjac
Croatia

BTWnr klant: HR 72592328137

Invoice date: 11-09-2023
invoice nr: IVM2023088

DESCRIPTION	QTY	PRICE	TOTAL
DTC Pro Trimmer wet	4	€ 8.900,00	€ 35.600,00
discount package 10%	1		-€ 3.560,00
Shipping + Insurance	0	€ 0,00	€ 0,00
TOTAL			€ 32.040,00
TAX 0%			€ 0,00
AMOUNT			€ 32.040,00

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Bank: ING Bank N.V.
BIC: INGBNL2A
IBAN: NL08INGB0005983709
VAT: NL855084157B01