



ULTRASONIC TECHNOLOGY PROVIDER

Invoice

Invoice No / Customer No

348 1407

Invoice date

2014-08-19

Delivery address

Agrigel (PTY) Ltd
Corner of Road 10 & Driedoring
Street, Mpumalanga Delmas
2210 Delmas
South Africa

Invoice address

Agrigel (PTY) Ltd
Corner of Road 10 and Driedoring
Street, Mpumalanga Delmas
2210 Delmas
South Africa

Your reference Danny Geldenhuys

Our reference Christin Skare

Your order No

Terms of payment Prepayment

Terms of delivery

Date due 2014-08-19

Transported by

Delivery date 2014-08-19

| Article No | Denomination | Delivered quantity | Unit | Unit price | Discount | Total |
|---------------|----------------------------------|--------------------|------|------------|----------|---------------------------|
| Delivery date | | | | | | |
| | Scope of work Quotation 14081501 | | | | | 2 100,00 |
| | VAT 0 % | | | | | |
| | Net | | | | | 2 100,00 |
| | | | | | EUR | TO PAY 2 100,00 |

| | | | |
|--------------|------------------------------|-----------------|-----|
| BIC | Account number | Bank | SEB |
| ESSESESS | SE165000000059308247483 USD | Box 931 | |
| Country code | IBAN | | |
| SE | SE515000000059308232400 Euro | SE-971 28 Luleå | |



Address
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VAT No
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Corporate identity No
556658-1848

Internet
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