

D-FLOW

ULTRASONIC TECHNOLOGY PROVIDER

Invoice

Invoice No / Customer No

350 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 Net 30 days

Terms of delivery

Date due 2014-09-18

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
	Payment when the code is supplied					
	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	



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