



PROFORMA INVOICE

Page 1

Date
15-05-22

Customer No
9926

Proforma No
EXP101617

LIVING BATHROOMS SDN BHD
213, JALAN MAAROF
BANGSAR
KUALA LUMPUR, 59100
Malaysia

Shipped on

Your Reference LAWRENCE
Our Order No EXP101617
Your Order No Project Clermont Hotel
Terms of payment
Due date

Terms of delivery

Marking

Currency: EUR

| No | Description | Quantity | Unit Price | Disc.% | Amount |
|--------|-------------------------------|----------|------------|--------|--------|
| YK3411 | TIME TOILET ROLLHOLDER CHROME | 2 | 12,60 | 5 | 23,94 |
| F10 | FREIGHTCOST UPS PARCEL | 1 | 66,00 | | 66,00 |

Intrastat commodity code is 83024900

Terms of payment: Prepayment

New bank details!
Please, forward payment to:
SE-Banken BIC ESSESESS
IBAN: SE41 5000 0000 059308256539

| Invoice discount | Amount | VAT Amount | Total Amount EUR |
|------------------|--------|------------|------------------|
| 0,00 | 89,94 | 0,00 | 89,94 |

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