



Invoice
Proforma Invoice

Invoice number:
EH-000703

Date:
2024.02.07

Recipient: Payer:
SIA "EZERGAILIS" Priit Rämson

Reg. No.: 40003981247	Receiving address: Tartu maakond, Tartu Anne Selveri pakiautomaat, Kalda tee, 43, 96126	Pay until: Prepayment
VAT number: LV40003981247	Phone number: +372 55605749	Method of payment: Credit card or internet bank
Jur. address: Rīga, Austuves iela 3a	E-mail:: priitramson12@gmail.com	Currency: EUR
Rīga, Austuves iela 3a Delivery address:		
The name of the bank: Citadele bank AS		
Bank code: PARXLV22		
Account: LV-1063		

Order details

LAB	ART.	MEASURE.	QTY	PRICE WITHOUT VAT, EUR	PRICE VAT, EUR	DISCOUNT %	DISCOUNT AMOUNT VAT, EUR	VAT, %	AMOUNT, EUR
Praktik 6M battery compartment with cable	praktikbatnod6m	pcs.	1	48.76	59.00	0.00	0.00	21.00	59.00
Delivery	-	pcs.	1	0.00	0.00	0.00	0.00	21.00	0.00
All transactions are subject to VAT in the general order									48.76
VAT 21.00%									10.24
At all									59.00

Fifty-nine euro zero cent