



Invoice
Proforma Invoice

Invoice number:
EH-000891

Date:
2024.02.13

Recipient: Payer:
SIA "EZERGAILIS" Ingus Petersons

Reg. No.: 40003981247	Receiving address: Talsu novads, Stendes Brīvības ielas Citro pakomāts, Brīvības iela, 12, LV-9535	Pay until: Prepayment
VAT number: LV40003981247	Phone number: +371 28714703	Method of payment: Request prepayment invoice.
Jur. address: Rīga, Austuves iela 3a	E-mail:; profiberlv@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
Wobbler Pontoon 21 CHAOS SR 72F-DR, 9.8g, #S13	4571115389657	pcs.	1	9.50	11.50	0.00	0.00	21.00	11.50
Wobbler BassDay Suga 2/3 Deep, 85mm, 9.7g, #FL-315	4513964266390	pcs.	1	17.77	21.50	0.00	0.00	21.00	21.50
Westin Great Heron 22g, 8.5cm Firepox	5707549322130	pcs.	1	4.95	5.99	0.00	0.00	21.00	5.99
Delivery	-	pcs.	1	2.19	2.65	0.00	0.00	21.00	2.65
All transactions are subject to VAT in the general order									34.41
VAT 21.00%									7.23
At all									41.64

Forty-one euro sixty-four cent