

Prepayment invoice Nr. 47240-00000010

Date **10.06.2023**
Currency **EUR**

Seller	ORAP GMBH	Customer	Tran Quang Cuong
Address:	Deutschland, Genshagener Str. 27, 14974 Ludwigsfelde	Address:	Germany, 10369, Berlin, Paul - Junius - Str, 70, Tran Quang Cuong T&D Express Cargo NEWVC P3062 QUANG CU
VAT	DE300953363	VAT	
REG:	HRB167622B	REG:	
St. Nr.	27/462/32004	St. Nr.	
EORI:	DE808326543809421	EORI:	
Bank:	BERLINER SPARKASSE - LANDESBANK BERLIN AG	Delivery address:	Germany, 10369, Berlin, Paul - Junius - Str, 70, Tran Quang Cuong T&D Express Cargo NEWVC P3062 QUANG CU
Bank Address	Alexanderplatz 2, 10178 Berlin	Delivery	DPD Deutschland
IBAN:	DE34100500000190646152		
SWIFT	BELADEBEXX		
Contact Information:	info@handlerparts.de		

Row	Name	Quantity	Price	Amount
1	Bremsbackensatz, feststellbremse, JQ212041, KAMOKA	1 St.	7,07	7,07
2	Reparatursatz, bremssattel, D41135C, Autofren Seinsa	1 St.	11,41	11,41
3	, R28399, RAPRO	1 St.	16,64	16,64
4	, R28401, RAPRO	1 St.	15,49	15,49
5	Radlagersatz, VKBA6537, SKF	1 St.	24,02	24,02
6	Reparatursatz, bremssattel, D41583C, Autofren Seinsa	1 St.	10,90	10,90
7	Luftfilter, 32507, Febi	1 St.	9,37	9,37
8	Trag-/führungsgelenk, 01433, Febi	2 St.	11,84	23,68
9	Lenker, radaufhängung, 05218, Febi	1 St.	15,95	15,95
10	Lenker, radaufhängung, 10796, Febi	1 St.	28,28	28,28
11	Lenker, radaufhängung, 10797, Febi	1 St.	28,28	28,28
12	Montagesatz, lenker, 11155, Febi	2 St.	27,44	54,88
13	Lieferung DPD	1 St.	4,09	4,09

Total weight (kg): 9,89

The invoice is valid for payment for 3 working days
Invoice prepared in electronic way and requires no signature.

Netto:	250,06
VAT (19%):	47,51
Total:	297,57

Service date / delivery date corresponds to the invoice date

