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GEOSONDA DOO
Attn: Accounts Payable
1 Street 21
SREDNO EGRI BITOLA 7000
Macedonië

Invoice

Number of pages: 1 / 2

VAT number client:

Invoice number	Total	Invoice date	Expiry date
V01222064	EUR 4.430,00	08-18-2022	09-17-2022

Description	Amount
Total	4.430,00
PO: G-TR-20220329_18	
LIMS nr. ANA2022-2005	
Samples received on 10-06-2022	
Triskelion Cylinder LCO2, Geosonda	
Total	4.430,00

Totals

Total excl. VAT: 4.430,00

0,00% VAT:

To pay: EUR 4.430,00

PAYMENT

Payment within 30 days.

When paying please use the following
payment reference: 10086/V01222064.

DEBTOR NUMBER

10086

The terms and conditions of the buying party will apply as far as they do not conflict with the general terms and conditions of Triskelion, in the case of discrepancy between them, the terms and conditions of Triskelion will supersede the terms and conditions of the buying party at all times.

General Terms and Conditions for Commissions to Triskelion, as filed at the Chamber of Commerce in Haaglanden shall apply to all instructions given to Triskelion. The General Terms and Conditions will be sent on request. Registration number 30250496.