



7079463 UPS INT ST TI711656 TIGER

Bistro



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Invoice

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Document no.	: TRE00721807	Process no.	: TI711656	Customer no.	: XC253144
Document date	: 16.02.26	Order no.	: TAB0747802	Order date	: 04.02.26
Delivery note	: TLS00719079	Delivery date	: 13.02.26		

Line	Part no.	Description	Qty	Unit	List price	% disc.	Net Price	Net amount	VAT rate (%)
1	LF1251115	GRINDING BURRS PAIR MAZZER RH	1	PC	36,00		36,00	36,00	20
2	Versandkosten / Shipping costs Costi di spedizione			1		8,25	8,25	8,25	20
					Total excl. VAT		VAT amount		Total EUR incl. VAT
					44,25		8,85		53,10

Payment terms Zahlung per Kreditkarte, due 16.02.26
Report in the OSS procedure

Our Terms and Conditions form part of this contract. You can view them under horecatiger.eu
VAT No.: DE294959859

NOTICE:

Gastrotiger GmbH is not liable for damage caused by incorrectly installed
and/or incorrectly ordered replacement items.
Installation may only be carried out by trained specialist personnel!

*** Invoice date corresponds to service date ***