INVOICE

 # INV-000816

UNPAID

TIMITRANS D.O.O.
Letališka cesta 29
Ljubljana Slovenia
SI 1000
VAT Number: SI72613475

Bill To:
Fürst Transporte GmbH
Kurze Straße 2
Springe
DE 31832

Ship to:
Kurze Straße 2
Springe
DE 31832

Invoice Date: 2024-03-05
Due Date: 2024-04-05
Sale Agent: Denis Omeragic
REF: Zlecenie transportowe B-228740-1 2024217
REVERSE CHARGE

#	Item	Qty	Rate	Tax	Amount
1	**TRANSPORT : DE 85092 Interpark > DE 76877 Offenbach an der Queich** 1 Europaleta | 20 d | 0 m	1	460,00	0%	460,00

Sub Total	€460,00
Total	€460,00
Amount Due	€460,00

Note:

Timitrans d.o.o
Bank: NOVA KBM d.d
Iban: SI56 0400 1004 8969 372
Swift: KBMASI2X

Terms & Conditions:

PAYMENT : 30 days - agreed with disponent