

# Sales Invoice

50

Date: 1/3/25 Invoice No: \_\_\_\_\_

From: SCUBATEC CYPRUS  
CID 16157

To: \_\_\_\_\_

V.A.T. Regd No: \_\_\_\_\_ Order No: \_\_\_\_\_

| Qty | Description                                                                         | Amount exclusive of V.A.T. £/€* | V.A.T. Net £/€* |
|-----|-------------------------------------------------------------------------------------|---------------------------------|-----------------|
| 1   | R-33DE                                                                              | 53.00                           | ea              |
|     | TRADE                                                                               |                                 |                 |
|     |                                                                                     |                                 |                 |
|     |                                                                                     |                                 |                 |
|     | 0110224<br>Oxygen Sensor R-33DE<br>211486 - K4                                      |                                 |                 |
|     |  |                                 |                 |
|     |                                                                                     |                                 |                 |
|     |                                                                                     |                                 |                 |
|     | 0110224<br>Oxygen Sensor R-33DE<br>211488 - K4                                      |                                 |                 |
|     |  |                                 |                 |
|     |                                                                                     |                                 |                 |
|     |                                                                                     |                                 |                 |
|     |                                                                                     |                                 |                 |

*PAID*

Sub total exc. V.A.T. £/€\*

V.A.T. £/€\*

Total Due £/€\*

~~53.00~~

127.20



Please adhere to our payment terms of ..... days from our invoice date

V.A.T. rate: .....

Payment terms: .....

Tax Point: .....

\*Delete as appropriate