

Customer

Avbay Technology Co. Ltd
Suite 913B Ocean Centre Harbour
City 5 Canton Rd Tsim Sha Tsui
Hong Kong
Hong Kong

Payer

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Suite 913B Ocean Centre Harbour
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Invoice account: 1756
Due date: 06.06.2023
Terms of payment: Prepayment
A rate of interest per day: 0.5

VAT Reg.No : .

<i>Item ID</i>	<i>Item description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit price</i>	<i>Disc. %</i>	<i>Line amount</i>
J644P18A	BOLT	57,00	EA	3,61		205,77
J644P21A	BOLT	7,00	EA	1,58		11,06

ALL DELIVERIES AND SERVICES ARE SUBJECT TO MAGNETIC MRO GENERAL TERMS OF TOTAL TECHNICAL SUPPORT, WHICH ARE AVAILABLE ON MAGNETIC MRO WEBSITE: <https://magneticmro.com/service/total-technical-support-m-care>. CUSTOMER'S STANDARD CONTRACT TERMS AND CONDITIONS ARE NOT APPLICABLE.

These products and related technical information, data, documents and materials may be subject to export controls under EU and/or US export regulations and/or US trade embargo regulations. By accepting this invoice you agree to abide export regulations as required under applicable laws, you express acceptance of Export Compliance Statement as published on our website at <http://magneticmro.com/export-compliance-statement>, and you assume all responsibilities and liabilities for violation of export regulations.

Customer reference: PO-1687

Total (no VAT)	USD	VAT	USD	Total	USD
	216,83		0,00		216,83

VAT Specification

<i>Taxable amount</i>	<i>Rate of</i>	<i>VAT amount</i>	<i>Total amount</i>
0,00	20	0,00	0,00
0,00	9	0,00	0,00
216,83	0	0,00	216,83
0,00	-	0,00	0,00
216,83		0,00	216,83

Magnetic MRO AS
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SEB Pank AS
Tornimäe 2 15010 Tallinn
EE821010220028925018 EUR
EE311010220029049029 USD
S.W.I.F.T EEUHEE2X

Luminor Bank AS
Liivalaia 45 10145 Tallinn
EE901700017002688167 EUR
EE091700017002688170 USD
S.W.I.F.T RIKOEE22

