

Sales - Invoice

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Aquaponie Developpement
4B, lot Carbonnier
33670 Le Pout
France

Dania Plast A/S
Fabriksvej 10
7800 Skive

Invoice No. **105549**
Customer No. 10135
Customer VAT FR58813600772
Order No. S11229
Posting Date 31. July 2020
Due Date 31. July 2020
Payment Terms Prepayment
Terms of delivery Delivery at place
Your ref. PO1906-0066
Contact Monique Trebucq
Branch SKIVE

Phone No. 70274055
Email danial@danial.dk
Home Page www.daniaplast.dk
VAT Reg. No. 14324836
Swift JYBADKKK
Iban DK1471880001004114
Our ref Erik K. Nielsen

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
1011901200	RK BioElements LIGHT 0,93 - 2m3	2	M3	393,70	787,40
1011902200	RK BioElements MEDIUM 1,0 - 2m3	4	M3	411,70	1.646,80
FR	Freight	1	Pcs	525,00	525,00

Order confirmation No. 2020 B776 - Rev. 1

Total EUR 2.959,20

Ship-to Address

ECHO VILLAGE
Pour le compte d'Aquaponie Développement
Chemin de Neuville, Monique Trebucq, +310682067795
59211 Santes
France

Monique Trebucq, +310682067795

The goods remain sellers property until full payment is received.
Claims must be done within 8 days from receipt of invoice.
Returning of goods only with previous agreement.

Dania Plast A/S

Skive branch, Fabriksvej 10, DK-7800 Skive

Mariager branch, Daniavej 14, DK-9550 Mariager