

VECTOR WELDING Technology GmbH · Hansestr. 101 · 51149 Köln

O Reilly Filling Station Limited
Mr David O Reilly
Aughullaghy NA
H12P797 KILLESHANDRA
Ireland



Delievery adress:
O Reilly Filling Station Limited
David O Reilly
Aughullaghy NA
H12P797 Killeshandra
Ireland

Invoice no: RE48179
External-No.: b2b_20049
Date: 27/01/2023
Delivery date: 27/01/2023
Customer no: CID29735

Invoice

Pos.	Quantity	SKU	Name	VAT	Price	Total Price
1	4.00 pcs.	H600B	Automatik Schweisshelm Wig Tig Mma Mig Mag Schweissmaske Schweisssschirm	0.00 %	€14.20	€56.78
2	2.00 pcs.	H800H	Automatic welding helmet Tig Mma Mig Mag Plasma welding mask welding screen	0.00 %	€31.68	€63.35
3	1.00		UPS EU Package	0.00 %	€14.90	€14.90
Total net(0.00 %)						€135.04
+ VAT (0.00 %)						€0.00
Invoice Amount						€135.04
Payment Amount						€135.04

Your VAT-ID: IE4606009G

It is a tax-exempt intra-Community supply.

Payment by bank transfer

Please settle the outstanding invoice amount of €135.04 until 03/02/2023 to our account with the IBAN: DE43 3705 0198 1932 8930 33 at Sparkasse KölnBonn (BIC: COLSDE33XXX) stating the purpose of use 'Invoice RE48179'. You can use the QR GiroCode on the right to make the payment easily through your online banking app. Please be advised that the items listed above remain our property until paid for in full.



Tracking ID: 1ZY0A7966893167420