

VECTOR WELDING Technology GmbH · Hansestr. 101 · 51149 Köln

Welding Machinery Ireland  
Mr David O Reilly  
NA NA  
Drumhillagh Killeshandra  
H12P797 CAVAN  
Irland



Delievery adress:  
Lavery pottery  
Rowan Lavery  
Finchouge New Ross, Wexford NA  
Y34 P088 Wexford  
Irland

Invoice no: RE57192  
External-No.: b2b\_20348  
Date: 23/10/2023  
Delivery date: 23/10/2023  
Customer no: CID29735

## Invoice

Pos.	Quantity	SKU	Name	VAT	Price	Total Price
1	1.00	T1054VWSET2	Welder SET AC/DC TIG 200A pulse MMA welding rods, tungsten electrodes, accessories   London 2400	0.00 %	€399.41	€399.41
2	1.00 pcs.	ZO3431	Pressure reducer inert gas Argon/CO <sup>2</sup>	0.00 %	€10.92	€10.92
3	1.00	KY650A-VW	Automatic welding helmet/welding mask TIG/ MMA/MIG/MAG/Plasma   Pro 3.0	0.00 %	€32.77	€32.77
4	1.00		DHL international	0.00 %	€58.74	€58.74
					Total net(0.00 %)	€501.84
					+ VAT (0.00 %)	€0.00
					<b>Invoice Amount</b>	<b>€501.84</b>
					<b>Payment Amount</b>	<b>€501.84</b>

Your VAT-ID: IE4606009G

**It is a tax-exempt intra-Community supply.**

### Payment by bank transfer

Please settle the outstanding invoice amount of €501.84 until 06/11/2023 to our account with the IBAN: DE43 3705 0198 1932 8930 33 at Sparkasse KölnBonn (BIC: COLSDE33XXX) stating the purpose of use 'Invoice RE57192'. 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: CA281143055DE

Page: 1