

Invoice LK10745

Invoice # LK10745	Order Number 45324	Your reference JP	Acct # 1233	Terms in advance	Shipping Method FedEx	Invoice Date 09-10-2024
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Ship to
ANALYPIA INC
Jaepil (JP) Kim
838 Daecheong
06336 Gangnam-gu, Seoul
Korea, Republic Of

Bill to:
ANALYPIA INC
Attn: Accounts Payable
838 Daecheong
06336 Gangnam-gu, Seoul
Korea, Republic Of

LabKings BV
Hoge Naarderweg 42
Hilversum, 1217 AG
The Netherlands
Tel +31-352 400 142
info@labkings.com

qty	part no.	description	price	discount		amount
1	LK1-00130201	Aluminium (Al Metal), 1000 mg/L, 2% HNO3, 100ml	32,00	20%	€	25,60
1	LK1-00300201	Zinc (Zn Metal), 1000 mg/L, 2% HNO3, 100ml	32,00	20%	€	25,60
1	LK1-00410201	Niobium (Nb 2O5) 1000 mg/L, 2% HNO3 + 0.5% HF, 100ml	46,00	20%	€	36,80

VAT number : South Korea

subtotaal € 88,00
shipment € 0,00

Total € **88,00**
Already paid €
Te be paid € **88,00**

Please Remit in EURO to
LabKings b.v.
VAT: NL854948429B01
KVK: 62764772

ABN-AMRO BANK Amsterdam
Account Nr. 474142884.
Bic: ABNANL2A
IBAN: NL69ABNA0474142884

Crown your labwork