



Invoice LK10885

Invoice # LK10885	Order Number 45394	Your reference c	Acct # 5675	Terms Net 30	Shipping Method KDZ	Invoice Date 05-11-2024
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Ship to
SURFACE LABS LLC
Claudia Robles
7833 Plantation Blvd
Miramar, FL 33023
United States

Bill to:
SURFACE LABS LLC
Attn: Accounts Payable
7833 Plantation Blvd
Miramar, FL 33023
United States

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

qty	part no.	description	price	amount
2	LK10-TX070-SA	AOX, Activated carboA, 1 X 20 grams	140,00 €	280,00
VAT number : N/A USA			subtotaal	€ 280,00
			shipment	€ 64,00
			Total	€ 344,00
			Already paid	€
			Te be paid	€ 344,00

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