



Invoice LK10886

Invoice # LK10886	Order Number 45461	Your reference PO 100	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
12	LK10-AJC110	AJ Säulen Quarz 18x6, 110 pck (AOX)	135,00	€	1.620,00
VAT number : N/A USA					
			subtotaal	€	1.620,00
			shipment	€	64,00
			Total	€	1.684,00
			Already paid	€	
			Te be paid	€	1.684,00

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