

## Proforma Invoice Q25090

Acct #	Terms	Purchase Order Number	Shipping Method	Order Date
5705	Net 30			24-01-2025
<b>Ship to</b> Construmin Chile Spa Hugo García Angel Guarello 1451 San Miguel. 8910286 Santiago Chile		<b>Bill to:</b> Construmin Chile Spa Attn: Accounts Payable Angel Guarello 1451 San Miguel. 8910286 Santiago Chile		<b>LabKings BV</b> Hoge Naarderweg 42 Hilversum, 1217 AG The Netherlands Tel +31-352 400 142 <a href="mailto:info@labkings.com">info@labkings.com</a>
qty	part no.	description	price	amount
1	LK1-AA00770401	AA Grade Iridium 1000 mg/L, diluted in HCL, 100mL	103,00	EUR 103,00
1	LK9-10748	D2 Lamp, Perkin Elmer AAnalyst 200/400	350,00	EUR 350,00
			subtotaal	€ 453,00
			shipment	€ 140,00
			<b>Total</b>	<b>€ 593,00</b>

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