

Invoice

Thomas Pilz
Ennsweg 126
Rohrmoos
8971 Austria

Invoice Number: 129896
Invoice Date: 03/04/2017
Due Date: 01/05/2017
Account: SEBST001
Order No: 85710

VAT Registration No: 902112977

Qty	Description	Price	Total	VAT
1	IBM Lenovo Thinkpad L540 Kompatibler Notebook Lüfter	18.32	18.32	3.67
	Amount Paid 21.99	Amount Due	0.00	

Total Net Amount: 18.32
VAT: 3.67
Carriage Net:
Carriage VAT:
Invoice Total: 21.99

Thank you Thomas Pilz for your custom. We really do appreciate it.

If you have any questions or problems with your purchase please email us on customer-service@power4laptops.co.uk

We aim to respond to all messages within 48 hours.