



**ANDREASSEN**

**Invoice**

**Ref. : FAC00101**

Ref. customer : SKODA ENYAQ IV

Invoice date : 05/16/2022

Due date : 05/16/2022

Customer Code : CU2205-00001

Ref. order : CO2205-0001 (SKODA ENYAQ IV) / 05/16/2022

From

**ANDREASSEN AUTOMOBILES**

7 rue d'Alsace  
64000 PAU  
France

Phone: 0628069289

Email: sergeandreassen@gmail.com

To

**Moss Bilsenter**

Kvaenveien 3  
1529 MOSS  
Norway

**1ère MEC :** 12/30/2021

**Kilométrage :** 5,000

**Energie :** EL

**Immatriculation :** GD-920-XH

**N° de Chassis :** TMBJB7NY4MF018591

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
VEH - Véhicule	0%	36,585.63	1	36,585.63
COMM - Commision sur vente	0%	600.00	1	600.00

**A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.**

Total (excl. tax)	37,185.63
<b>Total (inc. tax)</b>	<b>37,185.63</b>
Paid	37,185.63
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
05/17/2022	37,185.63	Debit payment order	