



ANDREASSEN

Invoice

Ref. : FAC00103

Invoice date : 05/16/2022

Due date : 05/16/2022

Customer Code : CU2205-00001

Ref. order : CO2205-0002 / 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 : 08/27/2020

Kilométrage : 120

Energie : EL

Immatriculation : FS-424-GW

N° de Chassis : VF7V1ZKXZLZ058354

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
VEH - Véhicule	0%	32,833.33	1	32,833.33
COMM - Commision sur vente	0%	600.00	1	600.00

Total (excl. tax) 33,433.33

Total (inc. tax) 33,433.33

Paid 33,433.33

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/17/2022	33,433.33	Debit payment order	