



ANDREASSEN

Down payment invoice

Ref. : FAC00105

Invoice date : 05/17/2022

Due date : 05/18/2022

Customer Code : CU2205-00001

Ref. order : CO2205-0005 / 05/17/2022

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 : 05/10/2019

Kilométrage : 5,000

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%	35,646.00	0.5	17,823.00
CGRISE - Carte grise	0%	13.00	0.5	6.50

Payment Terms: Due Upon Receipt

Payment Type: Direct debit payment order

Total (excl. tax) 17,829.50

Total (inc. tax) 17,829.50

Paid 17,829.50

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/17/2022	17,829.50	Debit payment order	