

From:

Tech Hub City

Ludwig-Erhard Str. 32

Regensburg 93051

Germany

+49 1520 4093 154

sales@techhubcity.com

Invoice Number	INV-0051
Order Number	18768
Invoice Date	March 20, 2020
Total Due	€198.20

Billing address

Goitseone Diane

P O Box 41472

Gaborone

South East

BW

Botswana

Shipping address

Goitseone Diane

P O Box 41472

Gaborone

South East

BW

Botswana

Hrs/Qty	Service	Rate/Price	Sub Total
1	Febest 2910-FLIIR OUTER CV JOINT REAR 22X57.7X28 SKU: https://www.thcauto.com/parts-catalog/product/Febest/2910-FLIIR/ _reduced_stock: 1	58,00 €	58,00 €
1	Febest 2982-FLIIR REAR WHEEL HUB SKU: https://www.thcauto.com/parts-catalog/product/Febest/2982-FLIIR/ _reduced_stock: 1	60,20 €	60,20 €

Subtotal:	118,20 €
Shipping:	80,00 € via Flat Rate
VAT:	0,00 €
Payment method:	Pay via Invoice
Total:	198,20 € EUR

Tech Hub City Proprietary Limited

VAT: DE335072854

www.thcauto.com

Raiffeisenbank

Kreis Kelheim eG

BIC: GENODEF1ABS

IBAN: DE45 7506 9014 0002 5023 72

Tech Hub City Proprietary Limited

First National Bank Botswana

Branch: Gaborone Industrial

Branch Code: 281 667

Account: 6284 1845 095

Exchange Rate 1€ = P16.34

(For Botswana customers)

Payment is due within 7 days from date of invoice.