

**From:**

Tech Hub City

Ludwig-Erhard Str. 32

Regensburg 93051

Germany

+49 1520 4093 154

sales@techhubcity.com

Invoice Number	INV-0119
Order Number	19761
Invoice Date	September 2, 2022
<b>Total Due</b>	<b>€1,169.41</b>

**Billing address**

Mmoloki Keitumetse

14 Sparrow

Orapa

Botswana

**Shipping address**

Mmoloki Keitumetse

14 Sparrow

Orapa

Botswana

Hrs/Qty	Service	Rate/Price	Sub Total
1	Air Supply Device SKU: THC-50303	685,05 €	685,05 €
2	Pneumatic Spring, rear SKU: THC-50302	174,68 €	349,36 €

<b>Subtotal:</b>	1.034,41 €
<b>Shipping:</b>	135,00 € via UPS Expedited
<b>VAT:</b>	0,00 €
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	1.169,41 € 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.  
Import tax and duties are not included in the invoice.

We will endeavor to expedite all customs clearance formalities for your shipment but are not liable for any delays, losses or damage caused by interference from customs officers or other governmental authorities.

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