## TECH HUB CITY

Auto Parts \_

## Invoice

## From:

Tech Hub City Ludwig-Erhard Str. 32 Regensburg 93051 Germany +49 1520 4093 154 sales@techhubcity.com

Order Number 19849 Invoice Date October 10, 2022	Total Due	€120.77
	Invoice Date	October 10, 2022
invoice ivalliber	Order Number	19849
Invoice Number INV 0128	Invoice Number	INV-0128

**Billing address** Shipping address Solomon Matshediso N/A

Seeco Gaborone Botswana

Hrs/Qty	Service	Rate/Price	Sub Total
1	MASS AIR FLOW SKU: THC-50328	89,77 €	89,77 €
1	SEAL-OIL,RING GEAR SKU: THC-50329	6,00 €	6,00 €
1	SEAL-OIL SKU: THC-50330	10,00 €	10,00€
1	SEAL-OIL,DRIVE PINION SKU: THC-50331	15,00 €	15,00 €

Subtotal:	120,77 €
Shipping:	Shipping
VAT:	0,00€
Payment method:	Pay via Invoice
Total:	120,77 € 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.

## 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.