



Proforma Invoice Q20494

Acct # 1263	Terms Net 30	Purchase Order Number	Shipping Method	Order Date 30-11-2020
Ship to Empros Ltd. Anna Petrovskaya Mayakovsky str. 111 22028 Minsk Belarus			Bill to: Empros Ltd. Anna Petrovskaya Mayakovsky str. 111 22028 Minsk Belarus	
Met dank voor uw order.				
qty	part no.	description	price	amount
2	LK6-28072	Thermo iCAP Quartz Center Tube 2mm ID - EMT	80,00	EUR 160,00
1	LK6-28050	EMT Duo Quartz Torch, iCAP 6x00	196,00	10% EUR 176,40
1	LK7-102PVC	PVC 2-Stop Tubing, White-White , 0.040", 12pck	23,00	20% EUR 18,40
2	LK7-051PVC	PVC 2-Stop Tubing, Orange- Yellow , 0.51mm, 12pck	23,00	20% EUR 36,80
1	LK7-064PVC	PVC 2-Stop Tubing, Orange- White, 0.64mm, 12pck	23,00	20% EUR 18,40
			subtotaal	€ 410,00
			shipment	€ 90,00
			Total	€ 500,00

Please Remit in EURO to
LabKings b.v.
VAT: NL854948429B01
KVK: 62764772

ABN-AMRO BANK Amsterdam
Account Nr. 474142884.
Bic: ABNANL2A
IBAN: NL69ABNA0474142884

Crown your labwork