



Pro Forma Invoice 46818

Acct # 5675	Terms Net 30	Purchase Order Number Claudia Robles	Shipping Method KDZ	Order Date 31-10-2025	
Ship to SURFACE LABS LLC Claudia Robles 7833 Plantation Blvd Miramar, FL 33023 United States		Bill to: SURFACE LABS LLC Attn: Accounts Payable 7833 Plantation Blvd Miramar, FL 33023 United States		LabKings BV Hoge Naarderweg 42 Hilversum, 1217 AG The Netherlands Tel +31-352 400 142 info@labkings.com	
qty	part no.	description		price	amount
2	LK10-AJC110	AJ Säulen Quarz 18x6, 100 pck (AOX)		130,00	€ 260,00
8	LK10-AJC110	AJ Säulen Quarz 18x6, 100 pck (AOX)		143,00	€ 1.144,00
				subtotaal	€ 1.404,00
				shipment	€ 96,00
				Total	€ 1.500,00

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