



Pon Equipment B.V.
De Zuidmaten 8
9411 PT Beilen
NLD

Invoice

Invoice number 24600001572
Invoice date 13/05/2022
Payment terms Net 30 Days
Due date 12/06/2022
Customer number C246100777
Service Call No. SC004259

Customer equipment number HGR-139 **Meter hours** 15.474
Make CAT
Model 365CL
Serial number MCY00522

Dit is het "Invoice header text" veld waar facturing opdrachtnummers of een aanvulling hierop kan neerzetten.

Seg	Item number	Segment / Charge description	Quantity	Unit price	Line total	(Sub)total
002		REPAIR - CAB				
		Cabine nalopen op gebreken				
	Item					
				Total Item	Flat rate	85,00
	Labor					
				Total Labor	Flat rate	185,00
	Misc					
				Total Misc	Flat rate	20,00
					Total Segment 002	290,00
004		REPAIR - SWING DRIVE				
		Reparatie zoals besproken en uitgevoerd na akkoord				
	Item					
	1A1135	Bolt	1,00 pcs			2,24
				Total Item		2,24
	Labor					
		Field Labor	2,00 hr	95,81		191,61
				Total Labor		191,61
					Total Segment 004	193,86
		Base amount			Total lines before VAT	483,86
	VAT 21%	291,90		Tax amount		49,09
					Total VAT	89,40
					Total EUR	515,10

On payment please state customer number and invoice number

VAT : NL008695416B01 **EUR** : NL08ABNA0413856542 **Phone** : 088-7377 500
Chamber of commerce : 33200496 **BIC** : ABNANL2A **Web** : www.pon-cat.com

The General Terms and Conditions of Sale and Delivery of Pon Equipment B.V. are applicable to any and all agreements entered into by Pon Equipment B.V. and Customer. The General Terms and Conditions of Sale and Delivery of Pon Equipment B.V. are deposited at the Chamber of Commerce under number 33200496 and can be found on our website: <https://www.pon-cat.com/nl/algemene-voorwaarden>. Upon request Pon Equipment B.V. shall provide Customer with a copy of the General Terms and Conditions of Sale and Delivery without costs. Pon Equipment B.V. explicitly rejects the applicability of Customer's general terms and conditions.