

AF 2022 034

INVOICE

Antti Lipasti
Karnaistenkatu 20
08100 Lohja
Y-tunnus 2659292-1

February 23, 2022

invoice 095

Invoicing address:

Due date:
Terms of delivery:
Delivery:
Your Reference:
Our Reference:

Patrik POLLAK
Palarikova 1
04001 Košice
SLOVAKIA

Article	Qty	Unit price	EURO
BOSS 6.0 100 foil mast	1	1 390,-	1 390,-
BOSS 118 fuselage	1	420,-	420,-
BOSS 100/950 front wing	1	690,-	690,-
BOSS 100/870 front wing	1	690,-	690,-
BOSS 46 back wing	1	370,-	370,-
Discount	1	- 410,-	- 410,-
Shipping	1	82,-	82,-

PAID 1.3.2022

Antti Lipasti
ANTTI LIPASTI

Total 3 232,-

Antti Lipasti
Karnaistenkatu 20
08100 Lohja
Finland

Banker:

IBAN: FI6240061020151324
SWIFT: ITELFIHH
Name: Länsi-Uudenmaan Säästöpankki

396 060 / 2021

3232 - Jan 29
30/3/22

2/4 T2-4