



AIRTOX[®]
Scandinavian originals

Faktura/Invoice 10172
12 juli 2021
Order Number: 090720211650
Side/Page: 1

Faktura adress/Billing address
KUME SAFETY, S.L.U. Arane 2, Esc C, 3º Izda Eibar 20600 Spain
VAT No. B75174698

Leverings adress/Delivery address
KUME SAFETY, S.L.U. Zizilion 1 Elgoibar 20870 Spain

Quantity	Unit	Model/Size	Description	Price	Discount	Amount
1	par	TX11_41	AIRTOX Safety Shoe TX11, 41	225,00	45%	123,75

Airtox Industries A/S, Kongevejen 155, DK-2830 Virum, CVR/VAT: DK36467614	Shipping:	25,00
DKK: Acct. No.: 8075 1635006 – IBAN: DK0880750001635006 – SWIFT: SYBKDK22	Amount:	148,75
EUR: Acct. No.: 8075 9425657 – IBAN: DK3580750009425657 – SWIFT: SYBKDK22	VAT:	0,00
NOK: Acct. No.: 8075 9425665 – IBAN: DK1380750009425665 – SWIFT: SYBKDK22		
SEK: Acct. No.: 8075 9425681 – IBAN: DK6680750009425681 – SWIFT: SYBKDK22		
USD: Acct. No.: 8075 9425699 – IBAN: DK0880750001635006 – SWIFT: SYBKDK22		
Payment:	Payment before:	
Next Month 10 days	10 august 2021	
	Total Amount:	EUR 148,75