

**IHC Services BV**P.O. Box 3, 2960 AA Kinderdijk
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I www.royalihc.comLithuanian Inland Waterways Authority (VVKD)
Raudondvario pl. 113
47186 Kaunas
LITHUANIA**Invoice CD970010177****ORIGINAL**

Invoice Date May 5, 2023
Customer Number [REDACTED]
 [REDACTED]
 [REDACTED] 4140010428
Due Date May 5, 2023
Our Reference [REDACTED]
PO Number
Terms of Payment Advanced payment
Customer VAT No LT320909219
Contact Person [REDACTED]

Terms of Delivery CPT Incoterms 2020
Delivery Terms Location Kaunas

Delivery Address
 Lithuanian Inland Waterways Authority (VVKD)
 Raudondvario pl. 113
 47186 Kaunas
 LITHUANIA

Pos	IHC Part No	IHC Description	Qty	UoM	Unit Price	Net Amount
1	110230572	Tooth - 10-CB-FLT - Flared Lancelot Price source: Customer Agreement 3010 Delivery Note(s): 39048	56.00	pcs	30.00	1,680.00
2	110071890	Dredge locking pin - 10-LP Price source: Customer Agreement 3010 Delivery Note(s): 39048	56.00	pcs	7.00	392.00
3	100411170	Pump impeller wearing ring - Ds= 450 mm Delivery Note(s): 39048	1.00	pcs	1,450.00	1,450.00
4	100403502	Pump wearing ring - Ds= 450 mm Delivery Note(s): 39048	1.00	pcs	1,950.00	1,950.00
5	100403996	Pump wear plate - Suction side - OD= 944 mm - ID= 594 mm - Th= 45 mm Delivery Note(s): 39048	1.00	pcs	2,785.00	2,785.00
6	100114571	Bonded seal - non-self-centering - suitable for G 5/8" - Steel/NBR Delivery Note(s): 39048	12.00	pcs	2.00	24.00
7	110007305	O-ring - AS568-326 - 40.64 x 5.33 - NBR - Shore A 70 - Black Delivery Note(s): 39048	12.00	pcs	1.00	12.00

Sub Total Amount **8,293.00**

Charge Type	Charged Qty Unit	Charge Price	Charge %	Charge Net Amount
Description		VAT	Charge % Basis	
TRANSPORT	1.00 pcs	435.00		435.00

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Charge Type	Charged Qty	Unit	Charge Price	Charge %	Charge Net Amount
Description			VAT	Charge % Basis	
Transportation costs				0%	

Transport Charges 435.00

Total Excl. VAT EUR 8,728.00

Total VAT 0.00

Gross Amount In Curr EUR 8,728.00

Total VAT Description	%	VAT Base Amount	VAT Amount	Total Amount
Intracommunity supply (goods): article 138 VAT Directive	0	8,728.00	0.00	8,728.00

Settlement of Invoices:

Invoice No	Payment Date	Paid Amount Excl. VAT	VAT Amount	Total Paid Amount	Advance Payment Matched Amount
AD 40000472	20/04/2023	8,768.00	0.00	8,768.00	8728
Total Amount				8,768.00	8728

Remaining Unconsumed Advance 40.00

Remaining Amount to be paid 0.00