

Pro-Forma Invoice 146772

Pro-Forma Invoice

UAE Jet skis



PR
NAUTICA

Date | 6 July 2022

Invoice Number | 146772

Invoice Total | £17,575.00

Balance | £0.00

From | PR Nautica Ltd.
Eastern Hangar, Lawrence
Road
Plymouth, Devon PL9 9SJ
GB

To | YACHTS ONE LLC
Dubai Maritime City
WH-453
Dubai, PO Box 122261
AE

Task	Rate	Qty	Amount
To supply an RXP X 300 Purple with Audio system	£16,925.00	1	£16,925.00
crate ready for shipment	£650.00	1	£650.00

Subtotal	£17,575.00
Total ?	£17,575.00
Payments	£18,795.50
Balance	£0.00

Terms

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a.

Our full terms and conditions can be found at <https://prnautica.com/terms-of-business/>

	Pound Sterling (£)	Euro (€)
Account Name:	PR Nautica Ltd.	
Account Number:	23222691	46975188
Sort Code:	20-68-10	20-68-10

	Pound Sterling (£)	Euro (€)
IBAN:	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88
BIC:	BUKBGB22	BUKBGB22

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