



Swedish Ordnance
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Sweden

Invoice address Armour International Defence System IKE
173 Amfitheas Avenue

175 63 Paleo Faliro Athens
Greece

Invoice date 2025-01-09
Invoice No 1189
Customer No 1182

Customer VAT-No EL802630554
Date due (0 dagar netto) 2025-01-09
IBAN SE12 9500 0099 6018 0739 2939
TO PAY EUR **2 802,50**

Your reference Dimitris Chalampalis
Your order No QTN-00125
Terms of delivery
Transported by

Our reference Per Nilsson

Article No	Denomination	Delivery date	Quantity	Unit	Unit price	Discount	Total
LM27-000	Linker M27 (5,56x45mm)		1		2 950,00	5,0 %	2 802,50

Net 2 802,50

TO PAY EUR **2 802,50**

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