

Invoice

Bill To:

GEORGE CHALAMPALIS

ARMOUR INTERNATIONAL DEFENSE SYSTEMS IK

173 AMFITHEAS AVENUE, ATHENS, Attiki, Greece, 17563

Tel: 306972925883 Number: EL802630554

Ship To:

GEORGE CHALAMPALIS
ARMOUR INTERNATIONAL DEFENSE SYSTEMS IK
173 AMFITHEAS AVENUE, ATHENS, Attiki, Greece, 17563

 $\begin{array}{lll} \textbf{Invoice Date:} & 2025-01-14 \ 14\!:\!52\!:\!46 \\ \textbf{Invoice Number:} & 80-0306968060151 \end{array}$

Payment terms: Prepayment

UUID: S0-0306968060151

Notices

If you have any questions or need further information, please feel free to call or send us an email directly by visiting https://www.dji.com/support.

Goods are sold by DJI Europe B.V. and shipped on the Invoice Date from Italy. Dutch VAT is not charged for intra-community supply (Article 138 (1) of Directive 2006/112).

No.	Item Descriptions	Quantity	Unit Price (Without VAT)	Subtotal (Without VAT)
1	DJI Mini 4 Pro (DJI RC 2)	1	EUR 829.84	EUR 829.84
2	DJI Mount Qomolangma T-Shirt (3XL)	1	EUR 0.00	EUR 0.00
		Total		EUR 829.84
		VAT 0%		EUR 0.00
		Grand Tota	1	EUR 829.84

This is a computer generated invoice which does not require any signature.