Invoice

Invoice to:

CHC asbl
Groupe Santé CHC
Service comptabilité
Boulevard Patience et Beaujonc9
4000 LIEGE
BELGIUM

VAT Reg No: BE 0416805238

Invoice No.	17520
Invoice/Tax Date	06/10/2026
Due Date	05/11/2026
Account No.	CHC001
Customer Order No.	
Sales Order Number	20328
	SE0776

Quantity	Product Code	Product Description	Unit Price €	Net Amount €	VAT Rate %	VAT Amount €
		Proposal for Preventative Maintenance Agreement				
1	SCONTRACT	1 Year Maintenance Service Contract	12,750.000	12,750.00	0.00	0.00
		Consisiting of 2 Visits of 2 Days per Annum				
		Renewal Date: 1st October 2026 through 30th September 2027				

This invoice is issued in: Euro

Total Net Amount	€ 12,750.00
Total VAT Amount	€ 0.00
Invoice Total	€ 12,750.00

The price includes labour, accommodation and travel costs, along with routine parts which will be changed during the visit. The price does not include any boards or major parts that may be required.
* Extra days will be charged for if required.

Payment Details:-
Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.
Bank transfer to be made to the relevant IBAN number.
For credit card payments phone: +44 (0)1270 580008
Intra-community supply, subject to VAT in the country of acquisition.

Sercon Bank Details:-
National Westminster Bank, 36 High Street
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB14NWBK60721013806831
SWIFT/BIC: NWBKGB2LXXX

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