PROFORMA INVOICE



TEUSAN TEKNOLOJİ VE UZAY SANAYİ A.Ş.

Halkalı Merkez Mah. Halkalı Cad. 281/23 İç Kapı No:35 P.K.:34303 Küçükçekmece – İstanbul, Türkiye Halkalı V.D.: 8410891238

Customer Number: 001 Invoice Date: 12.05.2022 Invoice Number: 226138

Please include the invoice number as payment reason in the bank transfer

Turncircles s.r.o

Václavské náměstí 795/40, Nové Město, 110 00 Praha 1, Czech Republic VAT ID: CZ10734520

info@turncircles.com

BIC: GIBACZPX

IBAN: CZ49 0800 0000 0060 1965 0369

No	Item Description	Quantity	Unit Price	VAT	Amount EUR
1	AF24PM-S3-304 Alternator	2 Unit	1.999,00	0%	3.998,00
2	Electrical adaptations	1 Unit	4.000,00	0%	4.000,00
3	AustroEngine adaptation	1 Unit	2.000,00	0%	2.000,00
4	Down-Payment "Invoice No: 216138"	1 Unit	4.723,50	0%	-4.723,50

Reference: "Quotation for Teusan_Final" from 6.4.2021

Total	5.274,50 EUR

THANKYOU

Disclaimer: We take the utmost pride in the quality of our work, and place extreme attention to detail in the design and manufacture of our products. Even though we strive to design for safety, it's important to note that these products are designed for power machines, which by nature, will be dangerous. We implore you to take the utmost care in the handling and operation of your electric motors. We assume no responsibility or liability for personal injury, property damage or consequential losses resulting from the proper and improper use of our products. Please refer to the manual before use and ensure you use the appropriate safety equipment when handling high power electric motors.

