

INVOICE

P.O. Box 398
9700 AJ Groningen
The Netherlands

+31 (0) 50 525 19 44
sales@ophtec.com
ophtec.com

IBAN: NL11DEUT0570197813
EUR account no: 57.01.97.813
BIC: DEUTNL2A

IBAN: NL37DEUT0626423783
USD account no: 62.64.23.783
BIC: DEUTNL2A

VAT no: NL8092 88 333 B01
EORI: NL809091471

[Redacted]
[Redacted]
[Redacted]
[Redacted]
France

Invoice no. 2465220	Client no. 500590	Date 30-11-2023	Our order no. 525816	Your order ref. 10 652	Your VAT no. [Redacted]
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Item no.	Description	Delivered	Unit Price €	Discount	VAT	Amount €
56508TYP21	PRECIZON Tor. SE 12.50 Cyl 4.0 S/N: 11150492 Pat ID: 32024059 [Redacted]	1	220,00		0 %	220,00

[Redacted]

[Redacted]

[Redacted]

Payment within 60 days after invoice date, unless otherwise agreed upon.
Please mention invoice no. and client no. with payment.
Conditions for sale, supply and payment are registered under no. 497 at the
Chamber of Commerce and Industry for the Province of Groningen, The Netherlands,
Traderegister no. 02070129.

Subtotal: 220,00
VAT: 0,00
Total amount: € 220,00
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INVOICE

[REDACTED]

[REDACTED]
Estonia

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BIC: DEUTNL2A

IBAN: NL37DEUT0626423783
USD account no: 62.64.23.783
BIC: DEUTNL2A

VAT no: NL8092.88.333.801
EORI: NL809091471

Invoice no.	Client no.	Date	Our order no.	Your order ref.	Your VAT no.
2454931	520400	22-05-2023	515851	17-05-2023	[REDACTED]

Item no.	Description	Delivered	Unit Price €	Discount	VAT	Amount €
570A1TYP47	PRECIZON PRESB NVA S 23.5 Add 2.75	1	446,00		0 %	446,00
575A104TYP47	PRECIZON Presb Toric SE 24.50 Cyl 2.0 Add 2.75	1	551,00		0 %	551,00
IOLMATIC 2.0-A	IOLMATIC inj. syst. 2.0 S (1x1) / 200-12-203-0	2	0,00		0 %	0,00
	Delivery ex works					
	Shipment by way of DHL					
	Freight charges	1	35,00			35,00

Payment condition: This invoice has been prepaid, unless otherwise agreed upon.

Conditions for sale, supply and payment are registered under no. 497 at the Chamber of Commerce and Industry for the Province of Groningen, The Netherlands, Traderegister no. 02070129.

Subtotal: 1032,00
VAT: 0,00
Total amount: € 1032,00
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IBAN: NL11DEUT0570197813
EUR account no: 57.01.97.813
BIC: DEUTNL2A

IBAN: NL37DEUT0626423763
USD account no: 62.64.23.763
BIC: DEUTNL2A

VAT no: NL8092.88.333.801
EORI: NL809091471

INVOICE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
France

Invoice no. 2464363	Client no. 500590	Date 21-11-2023	Our order no. 525126	Your order ref. 10 305	Your VAT no. [REDACTED]
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Item no.	Description	Delivered	Unit Price €	Discount	VAT	Amount €
58000TYP40	PRECIZON GO 20.0 S/N: 11301494 Pat ID: 32024067	1	120,00		0 %	120,00
56000TY39	PRECIZON Monofocal 19.5 S/N: 11201144 Pat ID: 515078	1	95,00		0 %	95,00
570A1TY45	PRECIZON PRESB NVA S 22.5 Add 2.75 S/N: 11004239 Pat ID: 32024053	1	350,00		0 %	350,00
	[REDACTED]					

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Conditions for sale, supply and payment are registered under no. 497 at the
Chamber of Commerce and Industry for the Province of Groningen, The Netherlands,
Traderegister no. 02070129.

Subtotal: 565,00
VAT: 0,00
Total amount: € 565,00
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