

Rechnung

TypeCode 380 | Invoice /

Invoice no.: RE-2025-0512
Date: 10.06.2025
Due: 10.07.2025
Buyer ref.: PO-2025-0512

Seller · Issued by

Drachen Technologie GmbH
Nanshan District, Hi-Tech Park, Bldg 8
518057 Shenzhen
USt-IdNr.: CN440300567890123

Buyer

Nordlicht Consulting SE
Birkenweg 8
20095 Hamburg

Pos	Description	Qty	Unit price	Total
1	PCB Assembly and Quality Inspection – Batch Q2/202	1	15,000.00 EUR	15,000.00 EUR

Net: 15,000.00 EUR
VAT (19.00%): 2,850.00 EUR
Gross 17,850.00 EUR

Beneficiary

IBAN: DE08 5120 0800 5678 9012 34 BIC: HEABORECHXXX
Account holder: Drachen Technologie GmbH