

INVOICE



Invoicing address:
ΔΙΑΧ.ΕΠΙΤΡ.ΠΟΛΥΚ. ORFEAS
ΑΘΗΝΑΣ 5
2101 ΑΓΛΑΝΤΖΙΑ
CYPRUS

Invoice Date: 31.10.2021
Invoice Number: 976136616

Customer Number: 0013905825
VAT Number:

Contract Number: 0042013075
Purchase Date:

Customer details:

ΔΙΑΧ.ΕΠΙΤΡ.ΠΟΛΥΚ. ORFEAS
ΑΘΗΝΑΣ 5
2101 ΑΓΛΑΝΤΖΙΑ
CYPRUS

	Net	Discount	%Discount	Total Price	VAT %	VAT Amount	Total
Maintenance period: 01.10.2021-30.09.2022	720,00	5,00	-36,00	684,00	19,00	129,96	813,96
Equipment Number 44075887	Equipment Type Elevator	Equipment Location -	Equipment Address ΑΦΡΟΔΙΤΗΣ,ΑΓΛΑΤΖΙΑ 5 2101 ΛΕΥΚΩΣΙΑ				
Total: EUR	720,00	-36,00	684,00	129,96	813,96		

Payment Terms: KONE 30 days due net

Please pay before: 30.11.2021

Bank name: BNP Paribas

IBAN: NL14BNPA0227706137

BIC/SWIFT: BNPANL2AXXX

Alternative Bank name: Bank of Cyprus

Alternative IBAN: CY46002001950000357010322435

Alternative BIC/SWIFT: BCYPCY2N

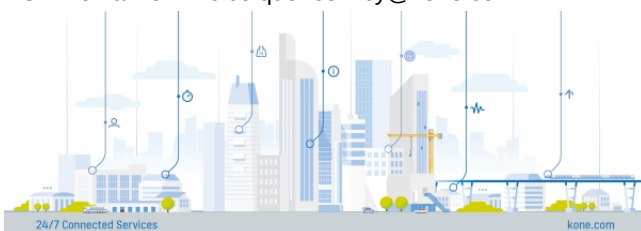
You can send the remittance advice information to email address AR-KCY@KONE.COM. Please indicate on your payment as payment reference the following invoice number: 976136616

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INVOICE



For all questions related to this invoice please contact +357 22778160
For 24 h service support, please contact 77772414
KONE email for invoice queries: kcy@kone.com



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Trade register number: HE 100106