



Spareto OÜ  
Tala 2  
11415 Tallinn  
Estonia  
VAT: EE101582197



Hello, this is Your invoice

nr: 179501324

Ravi Rampersad

12225 SW 128th Street Unit 104 Suite 12402  
33186 Miami  
United States

Date:  
06 Aug 2024

Total:  
**€100.96**

Due date:  
06 Aug 2024

SKU	HS Code	Product	Qty	Price	Amount
1057EF	40169300	357.571 - Gasket, wet sump	2	€36.95	€73.90

Subtotal: €73.90

Shipping - DHL Express (2 days): €27.06

**Total: €100.96**

Incoterm: DAP

Weight: 1.22 Kg

Payment information:

Terms: Payment in advance

06 Aug 2024 Paid €100.96 by PayPal