Riviera Marine Supplies S.L.

INVOICE

Moll Vell 12
07012 Palma de Mallorca
Spain
VAT ESB00000001 · orders@rivieramarine.example

Invoice no.	**RMS-26-0981**
Invoice date	**24 Oct 2026**
Due date	**23 Nov 2026**
Terms	**30 days**

Bill to

Harbourline Management
re: M/Y Aurora
Club de Mar, Palma

Reference: Delivered on board M/Y Aurora

Description	Amount (€)
Teak cleaner, 20 l (4 drums)	358.00
Fenders F6, navy covers (6)	1,284.00
Mooring lines 24 mm, 4 × 25 m	1,234.03

Subtotal	2,876.03
VAT 21%	603.97
Total €	**3,480.00**

Payment

Bank transfer to Riviera Marine Supplies S.L.
IBAN ES00 EXMP 0000 1111 2222 3333
Please quote RMS-26-0981 with your payment.

Sample invoice: made up for a demo. Not a real company or a real bill.