

LinumIQ e.U. - Anton-Kleinscheg-Straße 64c/4 - 8051 Graz

**Gerhard Scheikl**  
Anton-Kleinscheg-Straße 64c/5  
8051 Graz  
AT


Invoice no.  
Invoice date  
Delivery date

**RE-1002**  
**23/03/2026**  
**23/03/2026**

## Invoice Nr. RE-1002

Dear Sir or Madam,

Thank you for your order. We hereby invoice you for the following:

Pos.	Description	Qty	Unit price	Total
1	 <b>The Multi-managed Snowboard</b> SKU: sku-managed-1	1.00 pcs	524.96 EUR	524.96 EUR
<b>Net total</b>				<b>524.96 EUR</b>
plus VAT 20%				104.99 EUR
<b>Gross total</b>				<b>629.95 EUR</b>

Please transfer the invoice amount within 14 days, no later than 06/04/2026, to the bank account shown below.

Thank you for your purchase.

### Address

LinumIQ e.U.  
Anton-Kleinscheg-Straße 64c/4  
8051 Graz  
AT

### Contact

Tel.: +43 660 1234567  
E-mail: [office@linumiq.com](mailto:office@linumiq.com)  
Web: [www.linumiq.com](http://www.linumiq.com)

### Legal

Commercial court: Landesgericht Graz  
FN: FN 123456a  
VAT ID: ATU12345678  
Tax no.: 12 345/6789  
Owner: Gerhard Berger

### Bank details

Bank: Raiffeisen Steiermark  
IBAN: AT611904300234573201  
BIC: RZSTAT2G  
Vielen Dank für Ihren Auftrag.