

Analysis order for biogas – dry matter

Analysis no.: *see table*

Date of receipt:

Sampling vessel:

Contractor = Invoice recipient

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LUFA Customer no. (if available)

Copy of the test report for:

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LUFA Customer no. (if available)

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Name, first name (company)

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Name, first name (company)

.....
Street, House no.

.....
Street, House no.

.....
Town / Postcode

.....
Town / Postcode

.....
Telephone:

.....
Fax:

.....
Telephone:

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Fax:

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E-mail address:

.....
E-mail address:

Prices are without VAT. Prices subject to change. Surcharges can be applied, after prior consultation, if extra work is involved. The general terms and conditions of the LUFs Nord-West apply (see internet: www.lufa-nord-west.de). LUFA-Nord-West is an LWK Lower Saxony firm.

.....
Town

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Date

.....
Signature

