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Invoice # 68339603
Completed Salesorder EUR €

Bill To:

CLARISA MOREIRA OURENS
C/ CORUNA, 2 - 30 C
SALCEDA DE CASELAS PONTE 36470
SPAIN

Ship To:

CLARISA MOREIRA
I3TE I MAS D MAS I, SLU
LUGAR EIDOS, 22
ATTOS
PORRINO 36418
SPAIN

Buyer:

CLARISA MOREIRA
I3TE I MAS D MAS I, SLU
C/EIRIZ NO 7C
PORRINO, PONTEVEDRA 36475
SPAIN

Salesorder / Packlist:

Customer:

VAT:

Payment Terms:

Shipping Method:

Tracking #:

Order Source:

Order Date:

Invoice Date:

Ship Date:

Document Date:

59751332 / PL1

10296216

ESB36504157

PAYPAL

USAV

12MA47970418367504

INTERNET

22-May-2019

22-May-2019

22-May-2019

22-May-2019/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price EUR €	Amount EUR €
1	2	0	2	PART: 1479-1005-ND MFG : Decawave Limited / DWM1001-DEV COO : CHINA DESC: DWM1001 BOARD- NO BATTERIES ECCN: 5A992C HTSUS: 8517.62.0090	34.76000	69.52

Sales Amount

** Charges subtotal **

Total charged to Paypal

cmoreira@i3te.com

Incoterms 2010: DDP COLOGNE, GERMANY

Incoterms 2010: CPT PORRINO, SPAIN

* One or more items on this order are controlled for export.

* NO EEI 30.37(a)
* NO license required
* BASED ON ART. 141 IN CONJUNCTION WITH ART. 197 OF DIRECTIVE 2006/112/EC THE RECIPIENT IS REQUIRED TO ACCOUNT FOR OR TO SELF-ASSESS THE INTRA-COMMUNITY ACQUISITION VAT.
* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	USAV	12MA47970418367504	0.40 KGS / 14 OZ	1	1479-1005-ND	2

General - WEB ORDER ID: 300968675

Ship Number: WA479793L7C

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at FREEPHONE 900-983-183

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