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MISUMI
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MISUMI Europa GmbH

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Commercial Invoice

15122014-88037

Invoice Number: LN40090767G2
Invoice Date: 15 Dec 2014
Ship Mode: UNS
Shipping Date: 15 Dec 2014

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VAT Reg No.:

Bill Code: I3TEIM	Ship Code: I3TEIM(GC-I3TEIM)
To Name: I3TE I MAS D MAS I, SLU	To Name: I3TE I MAS D MAS I, SLU
Dept:	Dept:
Attention:	Attention: FERNANDEZ ALVAREZ
Phone: 0034986342209	Phone: 0034986342209
Fax:	Fax:
Address: C/EIRIZ No 7A BUDINO 36475 PORRINO SPAIN	Address: C/EIRIZ No 7A BUDINO 36475 PORRINO SPAIN
	Shipping Number: LN40090767G2

Payment: CRD/Sales on Credit/Net30 days
Trade Term: FDI
Customer Reference:

No.	Customer Item Reference / Product Code / Product Name / Origin HS Code	Express	Weight	Brand Name / Quantity	UOM	Sales Order Number / Unit Price(EUR)	Amount(EUR)	Ref No. / S.C
1	USLM12 WASHER JPN 73182200		195.00g	MISUMI 15		WP0011339400 14.39	215.85	000001 STOCK
2	URLM12 WASHER JPN 84831095		40.00g	MISUMI 5		WP0011339400 14.39	71.95	000002 STOCK

Total Weight: 235.00g
Gross Weight:

Remarks:

Item Total:	287.80
Freight:	20.00
Tax:	0.00
Total:	307.80

Remarks:

Information: