

Commercial Invoice


13122017-963387

E-2031

 Invoice Number: **LN70418994G2**
 Invoice Date: 13 Dec 2017
 Ship Mode: UNS
 Shipping Date: 13 Dec 2017

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 BillTo Code: I3TEIM
 Name: I3TE I MAS D MAS I, SLU

 ShipTo Code: I3TEIM(GC-I3TEIM)
 Name: I3TE I MAS D MAS I, SLU

 Dept:
 Attention:
 Phone: 0034986342209
 Fax:
 Address: C/EIRIZ No 7A BUDINO

 Dept:
 Attention: ANTONIO F. ALVAREZ
 Phone: 0034986342209
 Fax:
 Address: C/EIRIZ No 7A BUDINO

 36475 PORRINO
 SPAIN

 36475 PORRINO
 SPAIN

Reg No.: ESB36504157

Shipping Number: LN70418994G2

Payment: CRD/Sales on Credit/Net30 days

Trade Term: FDI Customer Reference: 17121201-01

Customer Item Reference				Brand Name					
No.	Product Code	Product Name	Origin	HS Code	Express	Weight	Quantity	Sales Order Number	Ref No.
								UOM Unit Price(EUR)	S.C
	17121201-01								
		USLM12							
1		WASHER							
	CHN	39269097				195.00g	15	CS0597328001 14.39	000029 STOCK
								215.85	
	17121201-01								
		URLM12							
2		WASHER							
	CHN	39269097				120.00g	15	CS0597328001 14.39	000030 STOCK
								215.85	
Total Weight:						315.00g		Item Total:	431.70
Gross Weight:									
Remarks:								Freight:	20.00

Remarks:

 Tax: 0.00
 Total: 451.70

 Information:
 Commercial Invoice is for delivery / customs only
 Finance Invoice dispatched separately

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