



Invoice

Invoice Number BSSI14-0013749	Customer Number ES002527	Invoice Date 26/03/2014
---	------------------------------------	-----------------------------------

Delivery Address

I3TE I MAS D MAS I, S.L.
EIRIZ, N° 7 A
36475 BUDIÑO-PORRIÑO Pontevedra
Spain

Invoice Address

I3TE I MAS D MAS I, S.L.
C/ CORUÑA, 2-3° C
36473 SALCEDA DE CASELAS
Spain

Customer Contact:
Customer Order: MAIL 2603
Terms of Delivery: Delivered At Place
Method of Delivery: Standard Service

Customer VAT Number: B36504157
Method of Payment: Bank Transfer
Payment Terms: Net 60 Days
Due Date: 25/05/2014

Item Number	Item Description	Quantity	Unit Price	Discount %	Total EUR
PM8300-433K1	DATALOGIC ADC PowerScan PM8300, 433 MHz, Kit , USB (Kit incl. Laser Scanner SN: E14B31595	1	1.109,00	47,5	582,22

NET	VAT %	VAT	Total EUR
582,22			582,22

Please state with your payment, Invoice Number: BSSI14-0013749

Remit to Bank: JP Morgan Chase Bank, NA 25 Bank Street, London E14 5JP, UK	IBAN EUR: GB25CHAS60924241178237 Account Number: 41178237 Swift BIC: CHASGB2L	IBAN USD: GB34CHAS60924241209115 Account Number: 41209115 Swift BIC: CHASGB2L	IBAN GBP: GB79CHAS60924241188905 Account Number: 41188905 Swift BIC: CHASGB2L
BlueStar Europe Distribution BV Chamber of Commerce: 56214472 VAT Number NL852024551B01	Billing Address: Tel. +31 (0) 880 233 633 Koninginnegracht 19 2514 AB Den Haag The Netherlands	Shipping Address: c/o Fedex Supply Chain De run 4255 5503 LM Veldhoven The Netherlands	

All orders are subject to BlueStar's Standard Terms and Conditions

You are hereby notified that we have pledged the amounts payable under this invoice to J.P. Morgan Europe Limited