

Gleichmann & Co. Electronics GmbH : Schraderstrasse 44 : 67227 Frankenthal

Company I3TE I MAS D MAS I,S.L.U.
c/Coruna, 2-3 C
36470 SALCEDA DE CASELAS (PONTEVEDRA)
SPANIEN

Delivery Address

Company I3TE I MAS D MAS I,S.L.U.
Poligono Industrial A Granxa
C/Eiriz n 7A Budino
36475 PORRINO(PONTEVEDRA)
SPANIEN

Terms of Payment: 10 days 2%, 30 days net

Incoterms 2010: FCA Frankenthal

Shipping Conditions: DHL Europack

Thank you for your order. We deliver your order under reserve of the correct and punctual supply to ourselves and based on our terms and conditions in their at the point of assignment actual version which is available under www.msc-ge.com/ah. Upon request we will send you the actual version of the terms and conditions as hardcopy by mail.

Invoice

Invoice No. 92063392
Invoice Date 16.09.2011
Delivery Note 82068724
Delivery Date 16.09.2011
Our Order No. 915150996 / 15.09.2011
Your Customer No. 1059180
Your Purch. Order email Antonio 14/09/2011
Purch. Date 15.09.2011
Your VAT No. ESB36504157
Page 1 of 2

Originator

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Item	Material/Description	Ind.	Qty.	Unit Price	PU	Amount EUR
10	1076794 GP-185F-5H-NB01B Touchsensor/18,5"W/16:10/5-wire resistive/ 2.1mm/antiglare/without controller Product RoHS compliant Commodity Code: 85371099 Country of Origin: Taiwan Net Weight: 0,042 G		6 PC	70,00	1	420,00
20	1070470 ET-1255FBSP3 Touch controller/USB/5-wire resistive Product RoHS compliant Commodity Code: 85389091 Country of Origin: Taiwan Net Weight: 270 G Duty-free for all deliveries within the EU as per § 6a UStG		6 PC	12,00	1	72,00

The amount payable on this invoice has been purchased and assigned to activ factoring AG, Brienner Str. 23, D-80333 München, who are solely entitled to receive payment. Please make all payments in favour of this company to the following bank account.

RAIFFEISENLANDESBANK OBERÖSTERREICH
Account: 600 81 2003 2 BANK CODE: 740 201 00
Swift: RZOODE77 IBAN: DE 97 7402 0100 6008 1200 32

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Page	2 of 2

Order Value	492,00
Freight	10,40
Net Value without Tax	502,40
0% output tax on EC delivery of goods	0,00 % of 502,40 0,00

Invoice Total EUR 502,40

Payment by:	Amount to pay:
Up to 26.09.2011 you receive 2,000 % discount =	EUR 492,35
Up to 16.10.2011 without deduction =	EUR 502,40

*** Please note our new bank account as printed below ***

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