

F 7292



RECHNUNG / INVOICE

MISUMI Europa GmbH · Franklinstr. 61-63 · 60486 Frankfurt/Main · Germany

DV 10.19 0,54 **Deutsche Post**
Kilotarif / Port payé

*604920*0251*DPIntKgDL* 000078 *



I3TE I MAS D MAS I, SLU
C/EIRIZ No 7A BUDINO
36475 PORRINO
SPAIN

Invoice Number:
Invoice/Shipment Date:
Ship Mode:
Page:

LN93202406G2
17 Oct 2019
UNS
1 / 1

Ship To: I3TEIM-M00075
I3TE I MAS D MAS I, SLU
OS EIDOS 22
ATIOS
36475 PORRINO
SPAIN

Department:

Order Contact: Antonio Fernandez

SO Number: CS1036121801

Customer PO Reference: 19100701

Payment Term: Sales on Credit/Net30 days

Trade Term: FDI

Attention:

Phone/Fax: +34123456789 / +34123456789

Bill To Customer: I3TEIM

VAT-ID: ESB36504157

Shipping Number: LN93202406G2

Customer PO Reference

No.	Product Code		Brand Name								
	Product Name										
	Origin	HS Code	Weight	Quantity	UOM	Waybill No.	Unit Price	Amount(EUR)	SEQ	S.C	
	19100701										
1			MISUMI								
	MCOCWK38-15-16										
	COUPLINGS										
	JPN	84836020	480g	2		1ZW49E846851655083	55.00	110.00	000032	ECA	

Total Weight:

480g

Item Total:

110.00

Freight:

0.00

VAT: 0.00%

0.00

Total(EUR):

110.00

Remarks:

Tax-free EU delivery

20191018-000001

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