

Commercial Invoice


10112017-931519

M-6018

 Invoice Number: **LN70387711G2**
 Invoice Date: 10 Nov 2017
 Ship Mode: UNS
 Shipping Date: 10 Nov 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: LN70387711G2

Payment: CRD/Sales on Credit/Net30 days

Trade Term: FDI Customer Reference: Order 10.11

Customer Item Reference				Brand Name						Ref No.
No.	Product Code	Product Name				Sales Order Number				S.C
	Origin	HS Code	Express	Weight	Quantity	UOM	Unit Price(EUR)	Amount(EUR)		
Order 10.11										
				MISUMI						
URLM12										
1	WASHER					CS0576537701				000023
	CHN	39269097900		120.00g	15		14.39	215.85		STOCK

Total Weight: 120.00g Item Total: 215.85

Gross Weight:

Remarks: Freight: 20.00

 Remarks: Tax: 0.00
 Total: 235.85

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

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