

Commercial Invoice


201711223201711220001280

22112017-943348

M-6021

 Invoice Number: **LN70398864G2**
 Invoice Date: 22 Nov 2017
 Ship Mode: UNS
 Shipping Date: 22 Nov 2017

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

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

 36475 PORRINO
 SPAIN

Reg No.: ESB36504157

Payment: CRD/Sales on Credit/Net30 days

Trade Term: FDI Customer Reference: NB_17110901

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

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

 36475 PORRINO
 SPAIN

Shipping Number: LN70398864G2

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
	NB_17110901								
	URLM12								
1	WASHER								
	CHN	39269097900				40.00g	5	CS0584471501 14.39	000027 STOCK
Total Weight:						40.00g		Item Total:	71.95
Gross Weight:									
Remarks:									Freight: 20.00

 Remarks: Tax: 0.00
 Total: 91.95

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

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