

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

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

Delivery Address

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

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

Incoterms 2010: CIP PONTEVEDRA

Shipping Conditions: UPS Standard

Thank you for your order. We deliver your order subject to the correct and punctual supply to ourselves from our suppliers and based on our terms and conditions prevailing at the point of delivery. A copy is available on our website at www.msc-ge.com/alb and upon request we will send you the actual version as a hardcopy by mail.

Invoice

Invoice No.	92095371
Invoice Date	09.04.2013
Delivery Note	82106384
Delivery Date	09.04.2013
Our Order No.	1283431 / 03.01.2013
Your Customer No.	1059180
Your Purch. Order	EMAIL ANTONIO 04.04.20113
Purch. Date	04.04.2013
Your VAT No.	ESB36504157
Page	1 of 2

Originator

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

Item	Material/Description	Ind.	Qty.	Unit Price	PU	Amount EUR
10	1096356 GP-185F-5R-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: 2.600 G		5 PC	70,00	1	350,00
20	1070470 ET-1255FBSP3 Touch controller/USB/5-wire resistive incl. cable Product RoHS compliant Commodity Code: 85389091 Country of Origin: Taiwan Net Weight: 330 G Duty-free for all deliveries within the EU as per § 6a UStG		5 PC	12,00	1	60,00

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

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

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

Invoice

Invoice No.	92095371
Invoice Date	09.04.2013
Your Customer No.	1059180
Page	2 of 2

Net Value without Tax		410,00
0% output tax on EC delivery of goods	0,00 %	of 410,00 0,00

Invoice Total EUR 410,00

Payment by:

Up to 19.04.2013 you receive 2,000 % discount =
 Up to 09.05.2013 without deduction =

Amount to pay:

EUR 401,80
 EUR 410,00

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

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: RZODE77 IBAN: DE 97 7402 0100 6008 1200 32