

Invoice

Invoicenummer 1-00046408
Invoicedate 22-11-2018
Terms of payment Pre Payment

TTR Euroworks B.V.
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Customer

I3te I Mas D Mas I, Slu
 C/ Coruña Nº 2- 3º C
 36475 Salceda de Caselas-Pontevedra
 SPAIN
 ESB36504157

Ordernumber	Productnr.	Description	Qty	Unit	Price	Total
Our reference: VO-00091044 Your reference: 18112201						
I3TE I Mas D Mas I, SLU, C/ Coruña Nº 2- 3º C , , 36475, Salceda De Caselas-Pontevedra , SPAIN						
4U SAVINGS V	4 U SAVINGS VOUCHER		4	Piece(s)	€ 0,00	€ 0,00
B04420AA	Printhead Cimjet / Cimpack 300 / KST-152-8MPD1		4	Piece(s)	€ 565,00	€ 2.260,00
P-99999999	Shipping costs for shipment		1	Piece(s)	€ 13,00	€ 13,00
						€ 2.273,00
						VAT 0%: € 0,00
						Total: € 2.273,00

ATTENTION PLEASE, YOU WILL ONLY RECEIVE THIS INVOICE BY E-MAIL.

If this invoice won't be paid within the agreed payment term, we will charge interest and administration costs
 Please mention our invoice no. on all payment transfers

All our sales apply to our terms and conditions of sale (see page 2 of this invoice)

ING Bank Dordrecht J. de Wittstraat 27 3331 KG Dordrecht The Netherlands Swift/bic: ING BNL 2a Ibancode: NL08 ING B 0 665 2193 77

Trade Register Rotterdam Nr. 24254905 - We work along the specs of ISO 9002

Belgium: 310.161.0468-63 - VAT/BTW nr. NL 809242783B01