

Commercial Invoice


08092015-244239

E-2034

 Invoice Number: **LN50152798G2**
 Invoice Date: 8 Sep 2015
 Ship Mode: UNS
 Shipping Date: 8 Sep 2015

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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: Order 07.09.15

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

 Dept:
 Attention: ANTONIO F. ALVAREZ
 Phone: 0034986342209
 Fax:
 Address: C/EIRIZ No 7A BUDINO

 36475 PORRINO
 SPAIN

Shipping Number: LN50152798G2

Customer Item Reference					Brand Name						Ref No.	
No.	Product Code	Product Name	Origin	HS Code	Express	Weight	Quantity	UOM	Sales Order Number	Unit Price(EUR)	Amount(EUR)	S.C
Order 07.09.15												
1	USLM12							MISUMI				
	WASHER							CS0160811801				000006
	CHN	73182200				195.00g	15		14.39	215.85		STOCK
Order 07.09.15												
2	URLM12							MISUMI				
	WASHER							CS0160811801				000007
	CHN	84831095				40.00g	5		14.39	71.95		STOCK
Total Weight:						235.00g				Item Total:	287.80	
Gross Weight:										Freight:	20.00	
Remarks:												
										Tax:	0.00	
										Total:	307.80	
Remarks:												

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

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