

EAS Finland Ltd Oy  
Hirsalantie 11, JHC 1  
02420 Jorvas  
FINLAND

Date **31.01.2020**

Order no: **640**

Supplier's address

**Nedap Retail**  
Parallelweg 2  
NL-71 Groenlo  
NETHERLANDS

Delivery address

**EAS Finland Ltd Oy**  
Hirsalantie 11, JHC 1  
02420 Jorvas  
FINLAND

Telephone **0031 (0)544 471 111**

Supplier ID **1**

Ordered by **Satu Keränen**

Contact person

Reference **End client: River Island**

Description **Desired Shipment Date: ASAP, Forwarder; DB Schenker. Account nr: 11044039**

Order date **31.01.2020**

Delivery mode

Delivery term

Terms of payment **28 days net**

Currency **EUR**

Product	Product name				Quantity	Unit	Price	Disc1 %	Total
9215441	!D Hand 2 Region 1				4		1 298,00	55	2 336,40
Vat					Total vat 0%				2 336,40
0 %	2 336,40	0,00	2 336,40	Vat				0,00	
Vat total	EUR	0.00	Total				EUR	2 336,40	