

OVERSEAS PURCHASE ORDER

No 3729
Date 05/03/2020

| S# | Code | Description | Unit | Price EUR | Quantity | Net Amount EUR |
|--|---------|---|------|--------------|------------------|-------------------|
| 1 | 9565795 | NEDAP IL33-CC ISENSE LUMEN ANTENNA WITH INTEGRATED CUSTOMER COUNTERS | PCS | 717.75 | 3.00 | 2,153.25 |
| Total EUR Two Thousand, One Hundred Fifty Three and Twenty Five Only. | | | | | Sub Total | 2,153.25 |
| | | | | | Discount | 0.00 |
| | | | | | NET Total | 2,153.25 |

For IBTECH INTERNATIONAL FZC



THANK YOU FOR YOUR CONTINUED SUPPORT

PROJECT: LANDMARK ORDER- AIR

OVERSEAS PURCHASE ORDER

No 3729

Date 05/03/2020

To

Nedap Retail Support

Parallelweg 2 d, P O Box 102,
 NL-7140, AC-Groenlo
 The Netherlands

Tel +31 544 471555 **Fax** +31 544 465814

Contact Person: Mr. Dennis Brian

SHIPPING INSTRUCTIONS

BILL TO

IBTECH INTERNATIONAL FZC

Office: Q4-305 | P.O. Box 8642

SAIF Zone | Sharjah

United Arab Emirates

Tel: **+971 6 5579191**

Fax: +971 6 5579192

SHIP TO

IBTECH INTERNATIONAL FZC

C/O EAGLE WAREHOUSE

AL QUOZ INDUSTRIAL AREA 3

DUBAI, UAE

Tel: **+971 6 5579191**

Fax: +971 6 5579192

Contact Person: **SUSAN MATHEW**

| YOUR REFERENCE | SHIPPING METHOD | SHIPPING TERMS | DELIVERY DATE | PAYMENT TERMS |
|----------------|-----------------|----------------|----------------|------------------------|
| | AIR | EX-WORKS | 08/03/2020 | AS AGREED |
| FORWARDER | CONTACT | ADDRESS | SHIPPING MARKS | DOCUMENTS REQUIRED |
| TBA | TBA | | IBT-3729 | TO BE ADVISED IN EMAIL |

FOR AIR SHIPMENTS

All original documents must be sent with the SHIPMENT; and a copy sent to us by fax / e-mail

FOR SEA SHIPMENTS

All original documents must be sent to us by COURIER; and a copy sent to us by fax / e-mail