

OVERSEAS PURCHASE ORDER

No 3580
Date 10/12/2019

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
Office: Q4-305
P.O. Box 8642
SAIF Zone
Tel: **+971 6 5579191**
Fax: +971 6 5579192
Contact Person: **MR. ANIL KUMAR**

YOUR REFERENCE	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
	AIR FREIGHT	EX-WORKS	10/12/2019	As Agreed
FORWARDER	CONTACT	ADDRESS	SHIPPING MARKS	DOCUMENTS REQUIRED
TO BE ADVISED			IBT-3580	INVOICE, PACKING LIST AND COO

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

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S#	Code	Description	Unit	Price EUR	Quantity	Net Amount EUR
1	9562656	NEDAP Economy 1 System Electronic 1 Aisle incl PS, UK Chord	PCS	337.02	15.00	5,055.30
Total EUR Five Thousand, Fifty Five and Thirty Only.					Sub Total	5,055.30
					Discount	0.00
					NET Total	5,055.30



For IBTECH INTERNATIONAL FZC

THANK YOU FOR YOUR CONTINUED SUPPORT

PROJECT: *Stock Order*

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