



Remit to address  
ARROW ELECTRONICS INC  
PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact      Negrete, Daniel Enrique  
Phone                +1 3036001259  
E-Mail                Daniel.Negrete@arrow.com

**Bill To**  
**AMMAR HUSSAIN**  
**Attn: Accounts Payable Department**

8 ALBERTA RD  
Chestnut Hill, MA 02467-3171  
United States

## Invoice

Invoice No      WI01351731  
Invoice Date    25-Feb-2022  
Page             1 of 2

**Exporter Information**  
**VAT ID:** NL851968661B01  
Arrow eCommerce BV  
Maarten de Vriesstraat 2  
5975 RW Venlo,

Your Ref. / PO No      PO5359842  
Customer Acct. No    1468749  
Payment Term        COD/CIA  
Payment Method      CREDITCARD

Due Date              25-Feb-2022  
Arrow Order No       WEB-SO26055928  
Commercial Inv.No    0  
Incoterms® 2010    FCA  
Bill / Ship Reference   3297084 / 3297085

Pos	Reference	Quantity	Price USD/UOM	Amount USD
1	<b>MS583730BA01-50</b> <b>TE</b> PRESSURE SENSORS Country of Origin/Qty.:    CH/3 Date Code:                2208 Tracking No : HTS Code : 8542399000	3	7.41	22.23
2	International Priority Tracking No :	1	0.00	22.00
3	Fee for Handling Tracking No :	1	0.00	0.00

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
22.23	22.00	0.00	0.00	44.23
			<b>Total</b>	0.00
				44.23

Payment in    Bank Name: **JPMorgan Chase Bank, N.A., USA**    Bank Account: **844028894**  
SWIFT: **CHASUS33** ABA No: **021000021**

**Export - VAT exempt - Art. 146 VAT Directive 2006/112/EC**



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<b>Shipped to</b>	AMMAR HUSSAIN 8 ALBERTA RD,Chestnut Hill, MIDDLESEX, MA 02467-3171, United States		
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**Legal Notifications:** This is a computer generated document, no signature is required.

Our Standard Terms and Conditions apply, copies may be found at web site <http://ocs.arrow.com/terms>., from the sender, or as stated in a signed contract.

All lines marked as \*Non-Cancelable – Non Returnable\* (NCNR) may have additional cancellation and rescheduling conditions.

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