

## Invoice no. CEP-FC-001262-04

Date 23.04.2005 Customer 525013 Sales tax Export Payment condition 30 days net

Due date 25.05.2005 CHF 29'769.20

Reference	Designation	Qty	Unit price	Total CHF	Sa
Work					
SERVICE D	COMPLETE OVERHAUL	Ī	5'500.00	5'500.00	2
SERVICE D	REFRESHING COMPLETE CASE AND RHODIUM BATH	1	380.00	380.00	2
Exterior parts:					
JO.297.065.FP	FLAT GASKET	1	3.00	3.00	2
JO.197.075.FP	FLAT GASKET	1	4.00	4.00	2
JO.199.059.OS	FLAT ROUND GASKET	1	6.00	6.00	2
VI.261.036.BC	W.G.FIXATION SCREWS	10	4.00	40.00	2
Al.465.055.BC	WHITE GOLD "FOIL" PAIR OF HAND LENGTH: 10/13.50MM CALIBRE 2868	1	70.00	70.00	2
	SPECIAL DISCOUNT		-3'003.00	-3'003.00	
	Discount		30 %	-900.00	
	Total CHF		_	2'100.00	

RETURN AFTER REPAIR

NO COMMERCIAL VALUE VALUE CHF 130 130.-

Origin of goods: Switzerland

Payment

BANQUE CANTONALE VAUDOISE Place Saint-Francois 1103 Lausanne For Frank Disuet Account N: Z2770.81.23

(Postcheck account : 30-626-1, valid in Swizerland only)