



ASM Europe B.V.
Versterkerstraat 8
1322 AP ALMERE
THE NETHERLANDS
Tel. +31(0)36-5406711
Fax +31(0)36-5406710

Commercial Invoice

For customs purposes only

Bill-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information	
Invoice Number	7200133539
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	7.285,20 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830030875 TRANSD PRESS 623H-1000TORR Country of Origin: USA Import Tariff Code: 90262090 Export Tariff Code: 90262020 Local ECCN: 2B230 US ECCN: 2B230 Order 4500881215	5 EA	6,050 KG		1.457,04	7.285,20

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
7.285,20 EUR	0,00 EUR	7.285,20 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Information

Invoice Number	7200133539
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	7.285,20 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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Information	
Invoice Number	7200133540
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	366,63 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1037-133-01 PSU QUINT-100-240AC/24DC/3.5A Country of Origin: The Netherlands Import Tariff Code: 85044090 Export Tariff Code: 85044095 US ECCN: EAR99 Order 4500886273	3 EA	1,686 KG		122,21	366,63

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
366,63 EUR	0,00 EUR	366,63 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133540
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	366,63 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information	
Invoice Number	7200133541
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	94,54 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1231-606-01 COVER EXHAUST N2 VENT VALVE Country of Origin: Singapore Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500897084	1 EA	1,260 KG		94,54	94,54

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
94,54 EUR	0,00 EUR	94,54 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133541
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	94,54 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information	
Invoice Number	7200133542
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	306,40 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830079289 HEATER 40W 230V D=8 L=50 Country of Origin: The Netherlands Import Tariff Code: 84198919 Export Tariff Code: 84198998 US ECCN: EAR99 Order 4500886275	4 EA	0,312 KG		76,60	306,40

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
306,40 EUR	0,00 EUR	306,40 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133542
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	306,40 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information	
Invoice Number	7200133543
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	153,20 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830079289 HEATER 40W 230V D=8 L=50 Country of Origin: The Netherlands Import Tariff Code: 84198919 Export Tariff Code: 84198998 US ECCN: EAR99 Order 4500886281	2 EA	0,156 KG		76,60	153,20

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
153,20 EUR	0,00 EUR	153,20 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information

Invoice Number	7200133543
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	153,20 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information	
Invoice Number	7200133544
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	284,19 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2620022-01 SUPP-FRAME VAC-LINE _B-T(30GR) Country of Origin: Singapore Import Tariff Code: 84869049 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500893777	1 EA	5,900 KG		284,19	284,19

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
284,19 EUR	0,00 EUR	284,19 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133544
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	284,19 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information	
Invoice Number	7200133545
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	1.378,86 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1100-629-01 SWITCH OPTO MICRO PNP 24VDC Country of Origin: Japan Import Tariff Code: 85414900 Export Tariff Code: 85414900 US ECCN: EAR99 Order 4500897071	67 EA	1,072 KG		20,58	1.378,86

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
1.378,86 EUR	0,00 EUR	1.378,86 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133545
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	1.378,86 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information

Invoice Number	7200133546
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	128,70 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1208-447-01 BRACKET HOSE CLAMP Country of Origin: Malaysia Import Tariff Code: 83025000 Export Tariff Code: 83025000 US ECCN: EAR99 Order 4500887697	3 EA	0,300 KG		42,90	128,70

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
128,70 EUR	0,00 EUR	128,70 EUR

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Chamber of Commerce Almere: 54004004

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Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information	
Invoice Number	7200133546
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	128,70 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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Commercial Invoice

For customs purposes only

Bill-To-Party
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Tel. 65122922
Fax 65122966

Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
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Tel. 65122922
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Information	
Invoice Number	7200133547
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	257,25 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1041-796-01 GREASE THK AFE-CA Country of Origin: The Netherlands Import Tariff Code: 27101944 Export Tariff Code: 27101999 US ECCN: EAR99 Order 4500897085	1 EA	0 KG		257,25	257,25

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
257,25 EUR	0,00 EUR	257,25 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Information	
Invoice Number	7200133547
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	257,25 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Ship-To-Party
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4 Woodlands Height
SINGAPORE 737860
SINGAPORE
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Information	
Invoice Number	7200133548
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	152,64 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1207-245-01 BRACKET PROTECTIVE COVER POWERLINES Country of Origin: Malaysia Import Tariff Code: 83025000 Export Tariff Code: 83025000 US ECCN: EAR99 Order 4500887696	3 EA	0,330 KG		50,88	152,64

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
152,64 EUR	0,00 EUR	152,64 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information

Invoice Number	7200133548
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	152,64 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Fax 65122966

Information	
Invoice Number	7200133549
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	451,64 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830040188 SWITCH PRESS 10TORR Country of Origin: USA Import Tariff Code: 85365099 Export Tariff Code: 85365080 US ECCN: EAR99 Order 4500881220	1 EA	0,899 KG		451,64	451,64

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
451,64 EUR	0,00 EUR	451,64 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information

Invoice Number	7200133549
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	451,64 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
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Information	
Invoice Number	7200133550
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	183,75 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2684616-01 BRACKET WALL Country of Origin: Singapore Import Tariff Code: 83025000 Export Tariff Code: 83025000 US ECCN: EAR99 Order 4500887698	1 EA	1,100 KG		183,75	183,75

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
183,75 EUR	0,00 EUR	183,75 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Commercial Invoice

For customs purposes only

Bill-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
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Tel. 65122922
Fax 65122966

Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information

Invoice Number	7200133550
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	183,75 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Page 1 of 2

Commercial Invoice

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Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
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Information	
Invoice Number	7200133551
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	955,41 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2879522-21 MOD PWBA LOW LIMIT Country of Origin: The Netherlands Import Tariff Code: 85340090 Export Tariff Code: 85340019 US ECCN: EAR99 Order 4500897071	3 EA	0,540 KG		318,47	955,41

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing

Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
955,41 EUR	0,00 EUR	955,41 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

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Information

Invoice Number	7200133551
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	955,41 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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For customs purposes only

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Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
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Information

Invoice Number	7200133552
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	3.078,96 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2714914-01 ASSY N2 PC VAC XT 5SLM Country of Origin: Ireland Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500887699	1 EA	13,200 KG		3.078,96	3.078,96

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
3.078,96 EUR	0,00 EUR	3.078,96 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133552
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	3.078,96 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information	
Invoice Number	7200133553
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	946,06 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2622556-01 INSULATION INLET TRAP Country of Origin: Germany Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500887698	2 EA	12,800 KG		473,03	946,06

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
946,06 EUR	0,00 EUR	946,06 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133553
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	946,06 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Commercial Invoice

For customs purposes only

Bill-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information

Invoice Number	7200133554
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	342,52 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1247-208-01 VALVE PNEUMATIC LVQ30-Z11N Country of Origin: Japan Import Tariff Code: 84818082 Export Tariff Code: 84818059 US ECCN: EAR99 Order 4500886279	1 EA 115.352.412, 930 KG			342,52	342,52

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
342,52 EUR	0,00 EUR	342,52 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Information

Invoice Number	7200133554
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	342,52 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information

Invoice Number	7200133555
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	91,93 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1206-627-01 MOD PULLEY AT5 60T 10mm BELT Country of Origin: United Kingdom Import Tariff Code: 84835000 Export Tariff Code: 84835080 US ECCN: EAR99 Order 4500882975	1 EA	0,580 KG		91,93	91,93

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
91,93 EUR	0,00 EUR	91,93 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133555
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	91,93 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information

Invoice Number	7200133556
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	99,76 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1203-232-01 PLATE LOTO LOCK Country of Origin: Malaysia Import Tariff Code: 73269099 Export Tariff Code: 73269098 US ECCN: EAR99 Order 4500887696	2 EA	0,160 KG		49,88	99,76

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
99,76 EUR	0,00 EUR	99,76 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information

Invoice Number	7200133556
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	99,76 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information

Invoice Number 7200133557
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 21,76 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1206-643-01 MOD PULLEY AT5 19TEETH Country of Origin: United Kingdom Import Tariff Code: 84835000 Export Tariff Code: 84835080 US ECCN: EAR99 Order 4500882975	1 EA	0,080 KG		21,76	21,76

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
21,76 EUR	0,00 EUR	21,76 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133557
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	21,76 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information	
Invoice Number	7200133558
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	158,55 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1226-698-01 CAP SUPPORT BUFFER HDP Country of Origin: The Netherlands Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500882977	1 EA	50 KG		158,55	158,55

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
158,55 EUR	0,00 EUR	158,55 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Tel. 65122922
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Information	
Invoice Number	7200133558
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	158,55 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information	
Invoice Number	7200133559
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	67,12 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1165-109-01 BULKH UNION SS-10M0-61 Country of Origin: USA Import Tariff Code: 73071900 Export Tariff Code: 73071990 US ECCN: EAR99 Order 4500887696	2 EA	0,210 KG		33,56	67,12

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
67,12 EUR	0,00 EUR	67,12 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
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Information	
Invoice Number	7200133559
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	67,12 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information

Invoice Number 7200133560
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 499,80 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1270-093-01 COVER ATM EXHAUST R1 A Country of Origin: The Netherlands Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500897086	1 EA	3,200 KG		499,80	499,80

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing

Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
499,80 EUR	0,00 EUR	499,80 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133560
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	499,80 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information	
Invoice Number	7200133561
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	107,44 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1223-351-01 DOOR 2 CNTRL CABINET PM Country of Origin: Malaysia Import Tariff Code: 73083090 Export Tariff Code: 73083000 US ECCN: EAR99 Order 4500882977	1 EA	4,460 KG		107,44	107,44

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
107,44 EUR	0,00 EUR	107,44 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Fax +31(0)36-5406710

Commercial Invoice

For customs purposes only

Bill-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information	
Invoice Number	7200133561
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	107,44 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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Page 1 of 2

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Ship-To-Party
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SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information	
Invoice Number	7200133562
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	2.554,24 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830103007 HEATER JACKET NW100 240V Country of Origin: Germany Import Tariff Code: 84199029 Export Tariff Code: 84199085 US ECCN: EAR99 Order 4500893891	1 EA	2,490 KG		2.554,24	2.554,24

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
2.554,24 EUR	0,00 EUR	2.554,24 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Information	
Invoice Number	7200133562
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	2.554,24 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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SINGAPORE
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Information

Invoice Number	7200133563
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	1.664,25 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830130624 HEATER JACKET FLANGE 240V Country of Origin: Germany Import Tariff Code: 84199019 Export Tariff Code: 84199085 US ECCN: EAR99 Order 4500893891	1 EA	1,040 KG		1.664,25	1.664,25

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
1.664,25 EUR	0,00 EUR	1.664,25 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Ship-To-Party

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Information

Invoice Number	7200133563
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	1.664,25 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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Information

Invoice Number 7200133564
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 3.021,18 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2982455-01 HEATED JACKET FLG 001 230V Country of Origin: Singapore Import Tariff Code: 84199029 Export Tariff Code: 84199085 US ECCN: EAR99 Order 4500893891	3 EA	4,161 KG		1.007,06	3.021,18

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
3.021,18 EUR	0,00 EUR	3.021,18 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133564
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	3.021,18 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information

Invoice Number	7200133565
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	464,96 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2375036-01 CAM DOOR BR II Country of Origin: The Netherlands Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500887698	8 EA	0,168 KG		58,12	464,96

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
464,96 EUR	0,00 EUR	464,96 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Commercial Invoice

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SINGAPORE 737860
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Information	
Invoice Number	7200133565
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	464,96 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information

Invoice Number 7200133566
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 1.418,08 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830069968 TRANSC OPT DATA DMS-HB1-Z06 Country of Origin: Japan Import Tariff Code: 84733010 Export Tariff Code: 84733020 US ECCN: EAR99 Order 4500885913	4 EA	1,280 KG		354,52	1.418,08

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
1.418,08 EUR	0,00 EUR	1.418,08 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133566
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	1.418,08 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Ship-To-Party
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Information	
Invoice Number	7200133567
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	946,06 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2648571-01 INSULATION INLET TRAP Country of Origin: Germany Import Tariff Code: 84199029 Export Tariff Code: 84199085 US ECCN: EAR99 Order 4500887698	2 EA	0,800 KG		473,03	946,06

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
946,06 EUR	0,00 EUR	946,06 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133567
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	946,06 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information

Invoice Number 7200133568
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 204,75 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1218-182-01 BRACKET BACKSIDE MSC Country of Origin: The Netherlands Import Tariff Code: 83025000 Export Tariff Code: 83025000 US ECCN: EAR99 Order 4500897086	1 EA	0,660 KG		204,75	204,75

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
204,75 EUR	0,00 EUR	204,75 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133568
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	204,75 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



ASM Europe B.V.
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Page 1 of 2

Commercial Invoice

For customs purposes only

Bill-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information

Invoice Number 7200133569
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 32,72 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1038-967-07 RAIL-DIN 35MM X 7.5MM X 112.5MM LG Country of Origin: The Netherlands Import Tariff Code: 85389011 Export Tariff Code: 85389099 US ECCN: EAR99 Order 4500885914	1 EA	0,044 KG		32,72	32,72

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
32,72 EUR	0,00 EUR	32,72 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Information	
Invoice Number	7200133569
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	32,72 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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Ship-To-Party
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4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information

Invoice Number 7200133570
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 452,66 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1193-377-01 SENSOR OPTO DF-G1-PS-Q7 Country of Origin: Germany Import Tariff Code: 85414900 Export Tariff Code: 85414900 US ECCN: EAR99 Order 4500881231	2 EA	42 KG		226,33	452,66

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
452,66 EUR	0,00 EUR	452,66 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

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Ship-To-Party
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Information

Invoice Number	7200133570
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	452,66 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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SINGAPORE
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Information

Invoice Number 7200133571
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 249,94 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1225-024-01 BLOCK BEARING HINGE Country of Origin: China Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500882977	2 EA	0,980 KG		124,97	249,94

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
249,94 EUR	0,00 EUR	249,94 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133571
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	249,94 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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Information

Invoice Number 7200133572
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 137,24 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1209-622-01 ASSY-TUBING O2 ANALYSER Country of Origin: Ireland Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500887697	2 EA	0,140 KG		68,62	137,24

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
137,24 EUR	0,00 EUR	137,24 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Fax 65122966

Information	
Invoice Number	7200133572
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	137,24 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Fax 65122966

Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information

Invoice Number 7200133573
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 49,53 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	808032720 RELAY 24V DC DPNO 25A Country of Origin: Japan Import Tariff Code: 85364199 Export Tariff Code: 85364190 US ECCN: EAR99 Order 4500886275	3 EA	0,636 KG		16,51	49,53

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
49,53 EUR	0,00 EUR	49,53 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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4 Woodlands Height
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ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
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Tel. 65122922
Fax 65122966

Information	
Invoice Number	7200133573
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	49,53 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information

Invoice Number	7200133574
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	80,84 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1203-212-01 CB 10A 2P C 277/480VAC UL489 Country of Origin: USA Import Tariff Code: 85362099 Export Tariff Code: 85362090 US ECCN: EAR99 Order 4500886279	1 EA	0,259 KG		80,84	80,84

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
80,84 EUR	0,00 EUR	80,84 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Tel. 65122922
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Information	
Invoice Number	7200133574
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	80,84 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information	
Invoice Number	7200133575
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	80,60 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	2375044-01 SCREW SPECIAL M4 Country of Origin: The Netherlands Import Tariff Code: 73181510 Export Tariff Code: 73181595 US ECCN: EAR99 Order 4500886275	2 EA	0,006 KG		40,30	80,60

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
80,60 EUR	0,00 EUR	80,60 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133575
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	80,60 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information
Invoice Number 7200133576
Invoice Date 16.07.2024
Customer No. IC8200
Currency EUR
Invoice Amt 348,64 EUR
Term of Payment Net Due 60 Days
Incoterm EXW
Incoterm Description NETHERLANDS
Tax % 0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1228-047-01 COVER CABLE FEEDTHROUGH Country of Origin: Malaysia Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500882977	2 EA	11,780 KG		174,32	348,64

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
348,64 EUR	0,00 EUR	348,64 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.



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Commercial Invoice

For customs purposes only

Bill-To-Party
ASM FEMS Assembly
4 Woodlands Height
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Ship-To-Party
ASM FEMS Assembly
4 Woodlands Height
SINGAPORE 737860
SINGAPORE
Tel. 65122922
Fax 65122966

Information	
Invoice Number	7200133576
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	348,64 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

These items may be controlled by the U.S. Export Administration (EAR) Government, EU Regulation (EU) 2021/821 and local laws, and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S. Export Regulations, Regulation (EU) 2021/821, and local export, re-export, transfer, and transshipment regulations. Without limiting the generality of the foregoing, certain ASM items are not permitted to be incorporated into, or used in the production or development of, any part, component, or equipment produced, purchased, or ordered by any entity with a footnote 1 designation in Supplement No.4 to Part 744 of the US Export Administration Regulations ("EAR") or involved in any transaction to which any entity with a footnote 1 designation is a party, including, without limitation, as purchaser, intermediate consignee, ultimate consignee, or end-user.



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Information	
Invoice Number	7200133577
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	2.340,61 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1207-738-01 PIVOT MOUNT BTM FOUP RACK H Country of Origin: Singapore Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500881215	19 EA	21,850 KG		123,19	2.340,61

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
2.340,61 EUR	0,00 EUR	2.340,61 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.

Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133577
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	2.340,61 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information	
Invoice Number	7200133578
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	863,49 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830130608 HEATER JACKET 240VL =85mm Country of Origin: USA Import Tariff Code: 84199019 Export Tariff Code: 84199085 US ECCN: EAR99 Order 4500893891	1 EA	0,527 KG		863,49	863,49

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
863,49 EUR	0,00 EUR	863,49 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133578
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	863,49 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Information	
Invoice Number	7200133579
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	1.298,50 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	830130616 HEATER JACKET ELBOW 240V Country of Origin: USA Import Tariff Code: 84199019 Export Tariff Code: 84199085 US ECCN: EAR99 Order 4500893891	1 EA	0,670 KG		1.298,50	1.298,50

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
1.298,50 EUR	0,00 EUR	1.298,50 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

The provided import tariff code is for information purposes only. ASM is not legally liable if any customs agency disagrees with this code.

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Information

Invoice Number	7200133579
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	1.298,50 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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Information	
Invoice Number	7200133580
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	413,70 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1228-312-01 TOP PANEL BACK PLATFORM R2 Country of Origin: The Netherlands Import Tariff Code: 84869021 Export Tariff Code: 84869000 US ECCN: EAR99 Order 4500887697	1 EA	20,410 KG		413,70	413,70

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
413,70 EUR	0,00 EUR	413,70 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
Invoice Number	7200133580
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	413,70 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Destination Control Statement

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Page 1 of 2

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Information	
Invoice Number	7200133581
Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	528,68 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

Item	Material/ Description	Qty	Net Wt.	Discount Included	Unit Price	Value
1	1241-660-01 PTFE FILTER G680-45 338 X 152 Country of Origin: Latvia Import Tariff Code: 84213990 Export Tariff Code: 84213985 US ECCN: EAR99 Order 4500897084	1 EA	2,810 KG		528,68	528,68

TAX Message:

0% BTW, Tabel II, post A2 Wet OB 1968 van toepassing
Export supply, 0% VAT according to Art. 146(1)(a) of the VAT Directive 2006/112/EC

Net Amount	Tax Amount	Invoice Amount
528,68 EUR	0,00 EUR	528,68 EUR

Parts for semiconductor wafer fabrication, film formation equipment.

On all our deliveries Standard Conditions of Sales are applicable.
Chamber of Commerce Almere: 54004004

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Information	
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Invoice Date	16.07.2024
Customer No.	IC8200
Currency	EUR
Invoice Amt	528,68 EUR
Term of Payment	Net Due 60 Days
Incoterm	EXW
Incoterm Description	NETHERLANDS
Tax %	0% NL

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