

INVOICE

Seller
[REDACTED] AB

Invoice date
2018-10-23
Reference No:
SE-415263
Your order date

Invoice No. 1
4549577
Our order No.
SEE BELOW
Your order No.
SEE BELOW

Matter handled by (Originator)
Lidia [REDACTED]

Sweden

146995

Consignee (name and postal address)
[REDACTED] ZENOAH CO LTD HV DIV

Buyer (if other than consignee) 6361
[REDACTED] ZENOAH CO., LTD

1-9 MINAMI-DAI KAWAGOE-SHI
350-1165 SAITAMA
JAPAN

1-9 MINAMI-DAI KAWAGOE-SHI
350-1165 SAITAMA
JAPAN

Vat No
JP

Notify address

Country of origin
SEE BELOW

Terms of delivery
EXW

Pre-carriage by from
By truck @STERSUND

@STERSUND
INCOTERMS 2010

Main carriage by
air freight @STERSUND

Terms of payment
75 days month of delivery

Place of discharge
TOKYO Final destination
TOKYO

2019-01-14

Marks and numbers	Number and kind of packages; description of goods	Gross weight, kg	Cube, m
[REDACTED] ZENOAH CO LTD HV DIV	6 PALL	205,00	5,568
1-9 MINAMI-DAI KAWAGOE-SHI	Protection equipment, head		
350-1165 SAITAMA	Miscellaneous (Accessories Pro	Net weight, kg	
JAPAN		148,20	

Specification (Art. No, Article, Quantity)

Origin

Unit price
JPY

Total amount
JPY

VISIR QUALITY/JUN SATO
444020/07451500221

6309230/21/H585960

586 40 96-01 VISOR V300
990 14 00-00 VISIR FRAME

300 PCS SE* 1617,47 (485241,00)
300 PCS SE* 587,00 (176100,00)

NET TOTAL JPY 0,00

GRAND TOTAL JPY

APE_P HUS Accessories, Personal pro .00 %
OTH_P HUS Other Sales Professional .00 %

Export; outside-Community supply of goods according to Article 146.1a of
Council Directive 2006/112/EC

Lidia [REDACTED]
Forwarding Department

DATE OF MATURITY 20190114

THIS INVOICE IS SUBJECT TO INTEREST FOR LATE PAYMENT

Mailing address

VAT no.
Statutory seat
JONKOPING

Telephone

Telefax

Bank / Bank account - Swift address
Skandinaviska Enskilda Banken
Y55 [REDACTED] ESSESESS
IBAN [REDACTED]

Sweden

PACKING LIST

Seller

AB

Sweden

Matter handled by (Originator)

Lidia

-146995

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1-9 MINAMI-DAI KAWAGOE-SHI

350-1165 SAITAMA

JAPAN

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6361

ZENOAH CO., LTD

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350-1165 SAITAMA

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By truck

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air freight

Place of discharge

TOKYO

from

@STERSUND

Place of loading

@STERSUND

Final destination

TOKYO

75 days month of delivery

2019-01-14

Marks and numbers

Number and kind of packages;description of goods

Gross weight, kg

Cube, m

ZENOAH CO LTD HV DIV

6 PALL

205,00

5,568

1-9 MINAMI-DAI KAWAGOE-SHI

Protection equipment, head

350-1165 SAITAMA

Miscellaneous (Accessories

Net weight, kg

148,20

JAPAN

Specification (Number and kind of packages / Art. No, Article, Quantity)

Length x Width x Height cm

Pkg. No.

Weight, kg

Cube, m

SPECIFICATION OF PACKAGES

PACKING MATERIAL IS OF TREATED WOOD

1	PALL	120 X 80 X100	1	30,0	1,0
1	PALL	120 X 80 X100	2	30,0	1,0
1	Pall	120 X 80 X100	3	30,0	1,0
1	pall e	120 X 80 X100	4	30,0	1,0
1	Pall	120 X 80 X100	5	30,0	1,0
1	Pall	120 X 80 X 80	6	55,0	0,8

SPECIFICATION OF ARTICLES

VISIR QUALITY/JUN SATO

6309230/21/H585960

444020/07451500221

586 40 96-01	VISOR V300	60 PCS	1	20,040
586 40 96-01	VISOR V300	60 PCS	2	20,040
586 40 96-01	VISOR V300	60 PCS	3	20,040
586 40 96-01	VISOR V300	60 PCS	4	20,040
586 40 96-01	VISOR V300	60 PCS	5	20,040
990 14 00-00	VISIR FRAME	300 PCS	6	48,000

Mailing address

VAT no
Statutory seat
JONKOPING

Telephone

Telefax

Bank / Bank account - Swift address
Skandinaviska Enskilda Banken
Y55
IBAN