

ZSCHIMMER & SCHWARZ ITALIANA S.p.A.



Delivery address

**KAO CORPORATION SA (OLESA) -CTRA DE LA PUDA S/N
KM.6,7 - POL.IND.CA'N VINYALS
08640 OLESA DE MONTERRAT -BARCELONA-SPAGNA**

Mssrs

**KAO CORPORATION SA
PUIG DELS TODONS,10
BARBERA DEL VALLES
08210 BARCELONA-SPAIN**

ORDER CONFIRMATION

Customer Ref	Exchange rate	Currency	Agent	Payment terms	O.C. number	Date
C 1525	1,000	EUR		90 DAYS DATE INVOICE EM	OCE/000909	01/03/2017
Vat number	Bank details					Page/s
ESA58408261	-					1
Order number	Date of order					
909	01/03/2017					

Item No.	Description	Unit	Ordered Qty	Kg per Packing unit	Packing Unit	Expected loading date	Expected delivery date	Unit price	Discount	Total amount
20385#106XXX	SULFETAL LS/K	KG	22.000,00	125	176	01/03/2017	01/03/2017			
	SULFETAL LS/K Your ref. ATB :278584 - IBC WOODEN PALLET 278488 - SULFETAL LS/K - IBC WITH PLASTIC PALLET cod 293883 DRUM - 125 KG - PLASTIC PALLET 100X120 Origin: Italia Custom Code 34021190									
20385#106104	SULFETAL LS/K KAO CUBO LT. 1000 - PALLET PLASTICA CUBO LT. 1000 - PALLET PLASTIC SULFETAL LS/K KAO DRUM - 125 KG - PLASTIC PALLET 100X120 Origin: Italia Custom Code 34021190	KG	22.000,00	125	176	01/03/2017	01/03/2017			
20385#106104	SULFETAL LS/K aaa KAO CUBO LT. 1000 - PALLET PLASTICA bbb CUBO LT. 1000 - PALLET PLASTIC SULFETAL LS/K aaa KAO bbb DRUM - 125 KG - PLASTIC PALLET 100X120 Origin: Italia Custom Code 34021190	KG	22.000,00	125	176	01/03/2017	01/03/2017			
20385#106104	SULFETAL LS/K aaa KAO CcccUBO LT. 1000 - PALLET PLASTICA bbb CUBO LT. 1000 - PALLET PLASTIC SULFETAL LS/K aaa KAO Ccc bbb DRUM - 125 KG - PLASTIC PALLET 100X120 Origin: Italia Custom Code 34021190 INVIARE FATTURA TRAMITE E-MAIL: facturascompras@kao.es INVIARE CMR: mvigues@kao.es	KG	22.000,00	125	176	01/03/2017	01/03/2017			

Net weight	Gross weight	Tare weight	Sales Manager		
88.000,00	91.872,00	3.872,00	TOMASINO		
Delivery term			Total net amount	Vat	Total amount EUR
DAP OLESA MONTERRAT					
Forwarding agent details			VAT		
VICENTE LOGISTICA TOMELLOSO SPAGNA			203 NON IMP.ART.41 DL 331/93		
Checked by			Registered by		
			administrator		

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ORDER CONFIRMATION

Customer Ref C 1525	Exchange rate 1,000	Currency EUR	Agent	Payment terms 90 DAYS DATE INVOICE EM	O.C. number OCE/000909	Date 01/03/2017
Vat number ESA58408261	Bank details -					Page/s 1
Order number 909	Date of order 01/03/2017					

Item No.	Description	Unit	Ordered Qty	Kg per Packing unit	Packing Unit	Expected loading date	Expected delivery date	Unit price	Discount	Total amount

Net weight	Gross weight	Tare weight 3.872,00	Sales Manager TOMASINO
Delivery term	Total net amount	Vat	Total amount EUR
Forwarding agent details	VAT 203 NON IMP.ART.41 DL 331/93		
Checked by	Registered by administrator		