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Inviato: martedì 7 gennaio 2020 09:20
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Oggetto: INVOICE NOTICE Nr. 5426
Allegati: Invoice.txt

You are requested to issue your invoice covering fees for surveys sent by you with the following files:

Currency: 02 - \$USA

File	Job Date	Tot.Records	Tot. Fees
SE507077	02/12/2019	4	32,00
SE507078	02/12/2019	3	24,00
SE507079	03/12/2019	2	16,00
SE507080	04/12/2019	7	56,00
SE507081	06/12/2019	6	48,00
SE507082	06/12/2019	1	8,00
SE507083	09/12/2019	5	40,00
SE507084	09/12/2019	2	16,00
SE507085	11/12/2019	4	32,00
SE507086	11/12/2019	2	16,00
SE507087	12/12/2019	7	56,00
SE507088	12/12/2019	2	16,00
SE507089	18/12/2019	2	16,00
SE507090	19/12/2019	1	8,00
SE507091	20/12/2019	3	24,00
SE507092	23/12/2019	18	144,00
SE507093	23/12/2019	43	344,00
SE507094	23/12/2019	16	128,00
SE507095	27/12/2019	32	256,00

	160	1.280,00	
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The following is the summary of records, grouped by Customer:

Customer: C2 - GRIMALDI GROUP NAPOLI

ST	Country	CT	Qty	Unit Fee	Total
0	403 - BRAZIL	BX	100	8,00	800,00
0	403 - BRAZIL	HC	58	8,00	464,00

Total		158		1.264,00	

Grand Total		158		1.264,00	
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E.&O.E.					

With the above mentioned files, the following photographs (in digital or traditional format) have been sent:

Barcode	CNTR	Cust SType	Qty	Unit Price	Total
P003608911	ACLU219771/0	C2 0	4	0,15	0,60
P003608945	ACLU220082/0	C2 0	5	0,15	0,75
P003609737	ACLU278032/7	C2 0	3	0,15	0,45
P003609356	ACLU278576/1	C2 0	5	0,15	0,75
P003609521	ACLU278905/2	C2 0	2	0,15	0,30
P003609786	ACLU279227/2	C2 0	6	0,15	0,90
P003610396	ACLU279483/0	C2 0	4	0,15	0,60
P003609232	ACLU279658/1	C2 0	5	0,15	0,75
P003610206	ACLU967156/5	C2 0	4	0,15	0,60
P003610016	ACLU968674/0	C2 0	4	0,15	0,60
P003610198	ACLU973223/3	C2 0	7	0,15	1,05
P003609976	BSIU942531/7	C2 0	4	0,15	0,60
P003609513	CAIU336384/5	C2 0	4	0,15	0,60
P003609463	CAIU372474/2	C2 0	8	0,15	1,20
P003609893	CAIU373379/1	C2 0	6	0,15	0,90
P003609968	CAIU882905/2	C2 0	7	0,15	1,05
P003610123	CAIU908497/7	C2 0	3	0,15	0,45
P003609794	DFSU294884/2	C2 0	3	0,15	0,45
P003609869	GCNU122575/0	C2 0	5	0,15	0,75
P003609034	GCNU123145/5	C2 0	4	0,15	0,60
P003609489	GCNU126248/2	C2 0	6	0,15	0,90
P003609901	GCNU126593/8	C2 0	8	0,15	1,20
P003610313	GCNU129121/7	C2 0	3	0,15	0,45
P003610370	GCNU129455/6	C2 0	6	0,15	0,90
P003609885	GCNU132667/4	C2 0	7	0,15	1,05
P003609372	GCNU132796/3	C2 0	6	0,15	0,90
P003609455	GCNU133243/0	C2 0	5	0,15	0,75
P003610248	GCNU474195/6	C2 0	6	0,15	0,90
P003610065	GCNU479224/9	C2 0	6	0,15	0,90
P003610271	GCNU479240/2	C2 0	5	0,15	0,75
P003609208	GCNU479319/0	C2 0	8	0,15	1,20
P003610024	GCNU480017/5	C2 0	8	0,15	1,20
P003610115	GCNU480321/4	C2 0	14	0,15	2,10
P003609950	TCKU224723/8	C2 0	15	0,15	2,25
P003609182	TCLU252537/8	C2 0	7	0,15	1,05
P003609943	TCLU252777/1	C2 0	6	0,15	0,90
209			31,35		
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(B) - Surveys with errors:

Barcode	CNTR	Cus ST	Insp.Date	Arriv.Date	Fee	Remarks
P003609091	ACLU279138/4	C2 0	04/12/2019	18/12/2019	8,00	deleted 19/12 - YMP / 2190 / 30480 / S UGAR (NCE*)
P003609083	GCNU124929/0	C2 0	04/12/2019	18/12/2019	8,00	deleted 19/12 YMP / 2190 / 30480 / SUG AR (NCE*)

Total records: 2 Total amount: 16,00
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*) Please, contact this person, if you need any clarifications.

SUMMARY:

TOTAL RECORDS : 160 - \$USA 1.280,00
TOTAL PHOTOS : 209 - \$USA 31,35

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(B) - RECORDS WITH ERRORS : 2 - \$USA 16,00

TOTAL TO BE DEBITED : 367 - \$USA 1.295,35

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E. & O.E.

Best regards.
Interconsult s.r.l.

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