

Invoice 90091053

Invoice To 2054344

KITOKO AYDINLATMA VE MÜHENDISLIK INSAAT
AYAZAGA MAH. MIMARSINAN SOK. NO 21
D BLOK KAT: 11 DAIRE 78-79
TR-34485 SARIYER/ ISTANBUL

Delivery Address 2054344

KITOKO AYDINLATMA VE MÜHENDISLIK INSAAT
AYAZAGA MAH. MIMARSINAN SOK. NO 21
D BLOK KAT: 11 DAIRE 78-79
TR-34485 SARIYER/ ISTANBUL

Invoice date 07/11/2022
Terms of payment 30 DAYS END OF MONTH
Expiry date 31/12/2022
Payment reference 90091053

Internal Sales Desk SALES SUPPORT EXPORT
E-Mail salessupport@deltalight.com
Telephone +32 56 435 735

Weight	3 KG	Invoice total	415,92 EUR
N° of packages	1	Incoterms	EXW Wevelgem

Article	Description	Quantity	Unit Price	Total
Order Conf N° 95536 - Cust. reference: Gurallar house - Delivery: 80157743				
24123 9220 W	SPY 39 TRIMLESS IN 92720 W	4 PC	77,91	311,65
24144 0010 W	SPY 39 TUBE W	4 PC	3,77	15,07
24144 0050	MOUNTING KIT SPY 39 TRIMLESS IN	4 PC	22,30	89,20

Exempted - export

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO BE1727) DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.

Total net	415.92 EUR
VAT 0.00 %	0.00 EUR
Total	415.92 EUR

We refer to our general sales conditions (version January 2010) which you've received and have knowledge of.
These conditions can be downloaded from our website. (https://www.deltalight.com/downloads/docs/Info/Deltalight_sales_conditions.pdf)
These terms apply to what was mutually agreed and exclude your potential purchasing conditions.
For information concerning our energy labels according to the European directive 874/2012, please consult www.deltalight.com/energylabels