

# INVOICE



**Invoice No :** INV136924    **Sales Order :** S68499    **Date :** 14/04/2017    **Page :**

## Invoice Address

MERITOR AFTERMARKET SWITZERLAND AG  
NEUGUTSTRASSE 89  
DUBENDORF  
8600  
SWITZERLAND

## Branch Address

MERITOR AFTERMARKET SWITZERLAND AG  
LUFAPAK VERPACKUNGEN MONTAGEN & LOGISTIK GmbH  
MERITOR AFTERMARKET AG WAREHOUSE  
CARL-BORGWARD STRASSE 20  
NEUWIED 56566  
GERMANY

## **The Harboro Rubber Co Ltd**

Riverside  
Market Harborough  
Leicestershire LE16 7PZ  
United Kingdom

Telephone + 44 (0)1858 410610  
Facsimile + 44 (0)1858 410006  
Email admin@harboro.co.uk  
Website www.harboro.co.uk

ISO/TS16949  
ISO9001  
ISO14001  
VAT No GB 113 7037 06  
Comp reg 257353  
Registered in England and Wales

<u>Account</u>	<u>Customer Order Number</u>	<u>Order Date</u>	<u>Product Code</u>	<u>Comm Code</u>	<u>Sales Rep</u>	<u>Packlist Number</u>
AM10	20170414	14/04/2017	VTM	CofC	C	PL137412

<u>Part Code</u>	<u>Description</u>	<u>Customer Order No:</u>	<u>Quantity Despatched</u>	<u>Unit Price GBP</u>	<u>Discount</u>	<u>Cost</u>
68324854	16190-1 & 16190-2 16 KP359 EXCLUDER		7,200.00	0.4469	0.00	3,217.68

## Order Specifications

PACKED IN ONE PALLET  
NETT:183kgs, GROSS:203kgs  
DIMENSIONS:1200x1000x950mm  
CONTENTS:7,200 RUBBER COMPONENTS  
GOODS DESPATCHED BY X-PO LOGISTICS  
THESE GOODS ARE EX WORKS  
MERITOR COMMERCIAL AFTERMARKET AG  
VAT NO. DE 813 029 645

ZERO RATED INTRA EU SUPPLY

<b>SUB TOTAL</b>	£3,217.68
<b>VAT AMOUNT</b>	£0.00

<b>TOTAL AMOUNT DUE</b>	<b>£3,217.68</b>
-------------------------	------------------