

Invoice

	Date	Invoice number		
	12.05.2014	2014072		
BRAZILIAN PARALYMPIC COMMITTEE SBN QUADRA 2 BL.F 14 ANDAR	Your ref.			
EDIFICIO VIA CAPITAL	Invoicing customer	Our ref.		
70040-020 BR BRASILIA/DF	627			
BRASILIA	Time for delivery	Way of delivery		
Tel +55 61 30313030 VAT code	Kuehne-Nagel		el	
	Terms of payment		Due date	
	1 pv netto	v netto 1		
	Complaint time limit	Delay interest	_	
	7	10		

Code	Product	Qty. Unit	Price Dis	c.% VAT%	Total
2100 2.4	Ready 2.4mR, Soric honeycomb coremat. INFUSION HTC code 89039190	4,00	10170,00		40 680,00
ncludes mast a	nd boom package,electric pump system.	Measurement c	ertificate.		
101	Cradle with big rubber wheels, HTC code 7616990	4,00	789,00		3 156,00
102	Handsteering (comes in he boat)	4,00	166,00		664,00
105	Splash cover (comes in the boat)	4,00	162,00		648,00
106	Boatcover HTC code 6306990	4,00	274,00		1 096,00
137	Transport blocks (2pc) for the 2.4mR mast (comes in the boat)	4,00	196,00		784,00
100 Neb	Sails, Main and jib Neb Sails with numbers	4,00	1545,00		6 180,00
8000	Transport in a 20 `container to Rio de Janeiro, Brazil.	1,00	3971,00		3 971,00
Payment terms	Full payment before we start to build.				
	All prices are excluding all taxes				
	Free at yard Kokkola				

57 179,00



VAT 0% Intra-Community supply

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			1 40720 06277		Totally	LOIX	57 179,00
	Oy Charger Composites Ab Isokarintie 3 67900 Kokkola Finalnd	Telephone +35868317950 Telefax +35868349505	Bank 405594-293699 F1364055942009 HELSFIHH	3699	Business ID Legal domicile www.chargerco info@chargerco	mposites.com	
Saajan tilinumero Mottagarens kontonummer		9		BIC HEL	SFIHH		
Saaja Mottagaren		es Ab					
Maksajan Naksajan Maksajan Setalarens Setalarens adress Alle-	70040 020 BK BKAC	L	E				
kirjoitus Underskrift	•			Viitenro Ref.nr	1 40720 06277		
Tililtä nro Från konto nr				Eräpäivä Förf.dag	13.05.2014	Euro	57 179,00

Reference number

EUR