



Invoice Date : 21.Aug.2017
Due Date: 21.Aug.2017
VAT No.: B66704834
Payment Terms: Cash

Original

Invoice No. NFS20171398

Invoice To :

CONSTANTIA TOBEPAL,S.L.U.
C/ Lopez Bravo 68,
Polígono Industrial Villalonguejar
Burgos 09001
Spain
VAT No. ESB85934537

References

Our Reference No. SAI1267	Client No 70134
Your References	Accounting No

Shipper JIANGSU ZHONGJI LAM	From SHA Shanghai	M.A.W.B 057-57641942
Consignee CONSTANTIA TOBEPAL	To BCN Barcelona	HAWB 1708033
Airline Air France	Final Destination BCN Barcelona	Flight No. AF

Packages

Char. Weight 600.00 KG	Gross Weight 600.00 KG
No. Of Packages 1	

Desc. of Goods

Description	Quantity	Unit Price	VAT Type	Foreign Amount	Amount EUR
Storage	9.00	49.00	STD 21.00 %%	441.00 EUR	441.00

Subtotal (EUR) 441.00

STD (21.00%) 92.61

Total (EUR) 533.61

Notes :

Bank Details BANK: BANC SABADELL
ADDRESS: C/ CAPITA ARENAS, 26 - 08036 BARCELONA
ACCOUNT NUMBER (IBAN):ES9700810053510002295637
SWIFT: BSABESBB

NFS FORWARDER S.L

Issued by : Operative_NFS

NFS FORWARDER S.L
Comte Borrell 87-89, 2º1ªA,08015 Barcelona (Spain)
Barcelona-ES

NFS FORWARDER S.L