

INVOICE

Invoice date 19-Jul-2018

Invoice no **3641138158**

Original

SD reference **2559362549**

Invoice address

Starz Electronics Rue Hédi Chaker 7000 BIZERTE TUNISIA Customer Number 2896198

Delivery address
Starz Electronics
Rue Hédi Chaker
7000 BIZERTE
TUNISIA

Customer Number 2896198

Your purchase order

er : **1257** of 07-Jul-2018

Sales order Contact person : **3056520806** of 07-Jul-2018 : Floris Kruidenier

E-mail address

: floris.kruidenier@te.com

Tel Fax : 0031 736 246 683 : 0031 736 246 976

Carrier

2500021147 Road : Road

Shipment date

: 19-Jul-2018

Incoterms
Terms of payment

: DHL Express Germany GmbH : DAP BIZERTE, TUNISIA

: Net 30 Days

Payment due date : 18-Aug-2018

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (EUR)
1	13.000	PC	1745083-1 3 POS. PLUG ASSY AMP SUPER Delivery note No.:6039574833 PO number: 1257	99,44 EUR SEAL 1.5 SRS	1.000 PC	0	13.000 PC	1.292,72
Expor	supply accordir	g to § 6	Country of origin:Italy		Total VAT 0,00 % V Subtotal Total			1.292,72 0,00 1.292,72 1.292,72

For delivery and payment conditions, see our 'General terms and conditions' valid from 1st January 2002.

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Managing Directors: Joerg Mann Annette Blackburn-Tiepelmann Lars Brickenkamp Andreas Lutz

Alluleas

Registergericht: Darmstadt HRB 25133 Steuernummer: 005 225 70731

USt.-Id.-Nr.: DE113529821

EUR: Citibank Frankfurt, BLZ 502 109 00, Kto. 215 633 004 IBAN: DE59 5021 0900 0215 6330 04, SWIFT: CITIDEFF USD: Citibank London, Kto. 125 003 29 IBAN: GB53 CITI 1850 0812 5003 29, SWIFT: CITIGB2L