

Invoice date
19-Jul-2018

Invoice no
3641138664

INVOICE

Original

SD reference
2559375193

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
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Your purchase order : 1257 of 07-Jul-2018 Sales order : 3056520806 of 07-Jul-2018 Contact person : Floris Kruidenier E-mail address : floris.kruidenier@te.com Tel : 0031 736 246 683 Fax : 0031 736 246 976 Payment reference : 414322905
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2500021147 Mode of transport : Road Carrier : DHL Express Germany GmbH Incoterms : DAP BIZERTE,TUNISIA Terms of payment : Net 30 Days Payment due date : 18-Aug-2018	Shipment date : 19-Jul-2018
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Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (EUR)
4	40.000	PC	966067-2 ADERENDHUELSE N WS Delivery note No.: 6039604935 PO number: 1257 Country of origin: Germany	5,29 EUR	1.000 PC	0	10.000 PC	52,90
Export supply according to § 6 UStG					Total VAT excluded 0,00 % VAT Subtotal Total			52,90 0,00 52,90 52,90

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

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 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: CITIDFFF
 USD: Citibank London, Kto. 125 003 29
 IBAN: GB53 CITI 1850 0812 5003 29, SWIFT: CITIGB2L