WIPAK

INVOICE Date 15.01.2018 Page 1 (2)

Invoice to	108514
Peters Surgical India Pvt. Ltd.	
Plot-169, Sector-4	
IMT Manesar Gurgaon	
122050 HARYANA	
INDIA	

Invoice No.	2190054769
Terms of payment	60 days net from invoice date
Net due date	**16.03.2018**
Overdue Interest (%)	8,0
Your VAT No.	
Our VAT No.	FI20791815
Our vendor No.	
Customer service	Marita Moilanen
Telephone	+358 20 510 3297
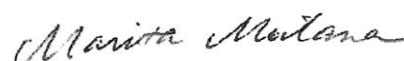
Payer 108514	Ship to 108514	Sold to 108514
Peters Surgical India Pvt. Ltd.	Peters Surgical India Pvt. Ltd.	Peters Surgical India Pvt. Ltd.
Plot-169, Sector-4	Plot-169, Sector-4	Plot-169, Sector-4
IMT Manesar Gurgaon	IMT Manesar Gurgaon	IMT Manesar Gurgaon
122050 HARYANA	122050 HARYANA	122050 HARYANA
INDIA	INDIA	INDIA

Material No. / Pos.	Material desc. / Quantity	Unit of measure	Price	Unit of measure		Total	
Delivery Note No.	80266176 / 15.01.2018			Terms of delivery	FCA NASTOLA		
110003666-0006	STD-W FITFORM 60 322MMx1100M						
10	5.500	M	137,74	1.000	M	757,57	EUR
	STD-W FITFORM 60 322MMx1100M						
	Material	FITFORM 60		Roll width	322,00 mm		
	Your reference	PSIPL/IMP/70/17-18		Customs tariff code	39219090		
	Order No.	40127678 / 10		Country of origin	Finland		

TOTAL	No. of pallets	Gross kg	Net kg
	1	119,930	104,276

VAT 0 %, EXPORT OF GOODS

SUB TOTAL	757,57	
TOTAL AMOUNT DUE	757,57	EUR

Invoice reference No. for payment 2190054769

Customs tariff code		No. of pallets	Net kg	Gross kg	Invoice total EUR
39219090	Film other laminates		104,276	119,930	757,57
TOTAL		1	104,276	119,930	757,57

The exporter of the products covered by this document, customs authorization No. FI/531/110 declares that, except where otherwise clearly indicated, these products are of European Community preferential origin.

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Marita Moilanen

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