

INVOICE**N°: 1944 Date: 23.01.2018****Invoice Address:**Customer Code 102969
VAT Nr. IN 102969
Tax Code
FAX Nr. 124 4056866**SNAP-ON TOOLS PVT. LTD.**
6/2 Begumpur Khatola
122004 Gurgaon Haryana (India)
India**Delivery Address:****SNAP-ON TOOLS PVT. LTD.**
6/2 Begumpur Khatola
39 Milestone, NH8
122001 GURGAON HARYANA (INDIA)
INDIA

Shipping Agent : ITALSEMPIONE SPA

Ref.: 1944/1817001867

Terms of payment : Netting at 60 days invoice date
Incoterms 2010 : FCA At Correggio Stock cleared Exp
Sales Group : Intercompany**PAYMENT INSTRUCTION****INTESA SANPAOLO SPA**

Bank Key: 0306901603

Account Nr.:

Swift: BCITITMMXXX

IBAN:

Due Date: 23.03.2018

Contact : Ms. Santini - Telephone:
0039-0522-733488 - Fax: 0522-733479 - E-Mail: francesca.santini@snapon.com**Total number packages: 2****Net Weight** :kg 997,740
Gross weight :kg 1.335,740

Code	Description	Q.ty	Unit price	Discount	Total
	BOD # 2433/1820002428 of 23.01.2018 Our Order nr. # 1701046957 of 29.11.2017 Your Ref. # SOI-004 of 29.11.2017				
EEBR827A	Videoline 204-RP COP: K-SMG-700-3,70 400 VOLT - Trifase - 50 Hz - RAL 5013 - sw: ENGLISH (GB) kb: ENGLIS (P/N: EEBR827A - HSC: 903120) Ser. N. 130	1 n	2.471,20 / 1 n		2.471,20
EAA0367U73A	FWT 202-E COP: K-600-3,00 400 VOLT - Trifase - 50 Hz (P/N: EAA0367U73A - HSC: 903120)	1 n	2.094,39 / 1 n		2.094,39
EAA0367U64A	SSP 204 COP: 500 230 VOLT - Monofase - 50 Hz (P/N: EAA0367U64A - HSC: 903120)	1 n	270,44 / 1 n		270,44

