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**accenture**

Attn. MR. test 1 test 1  
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**Philippines**

**DELEVERY NOTE**

DATE	VAT-NUMBER	DOC.NUMBER	CUSTOMERNBR	TRANSPORT MODE
23/03/18	1234		18.682	Transport Company

Number	Description	PARTS IN	TOTAL OUT
1	Your order Nr. 18.361/A1702 dated 28/09/2017		
	For the CM03002		
10	Capstan roll	1	1
60	Capstan roll	10	10
	Capstan roller	60	60
		<b>Total</b>	71

Intra-Community supply

The Parties explicitly agree that their contractual relations are governed exclusively by these general terms and conditions of sale. The goods are shipped at the risk of the buyer. The control of the goods, quality and quantity, happens upon delivery. Complaints will not be accepted if they were not listed on the delivery note or on the invoice at the time of delivery, and confirmed in writing within three days.