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New Client 1

Attn. MR. hjtuyt, rty yt, vtyrty
rtrtyr, ytr
r rty
ty

DELEVERY NOTE

DATE	VAT-NUMBER	DOC.NUMBER	CUSTOMERNBR	TRANSPORT MODE
01/04/18	ty		18.691	jj

Number	Description	PARTS IN	TOTAL OUT
1.00 2.00	Your order Nr. 4546 dated 04/01/18 For the subject p1 p2	1.00 2.00	1.00 2.00
		Total	3.00

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.