

INVOICE N° FAC21VLC00521
Du/date : 21/04/2021
Code Client/Customer's code : 949205
Agent : ATVS FASHION GROUP



SHIPMENT

ITAL DESIGN CONTRACT GROUP LTD
 BEGOVAYA ST.6

125284 MOSCOW
 Russie

CRISTALLERIE



BILLING ADDRESS

ITAL DESIGN CONTRACT GROUP LTD
 BEGOVAYA ST.6

125284 MOSCOW
 Russie

INVOICE

** EXPORTATION **

LEGAL NOTICES

The customer acknowledges having read the general terms and sale conditions contained in our Price List and in particular of reservation of title clause. Pursuant to article L441 of the French Commercial Code, a lump sum indemnity of €40 is due as of right from the first day of late payment of an invoice. This indemnity is due for each invoice paid late. If the recovery costs incurred are higher than the amount of this lump sum payment, additional compensation may be claimed, if justified. Failing payment of invoices due, late penalties will be applied, the rate of which will be calculated by applying to amounts due at an interest rate equal to 5 times the statutory interest rate in force. Each customer who has transmitted his personal data to DAUM acknowledges having become aware that: the personal data collected by DAUM is intended for the exclusive use of DAUM. That his personal data will be stored, used and disclosed during their commercial relations and solely as part of the processing of their orders, their shipments, their deliveries, the creation of the client file DAUM. Each customer has a right of access, modification, or deletion of his Personal Data by contacting DAUM by mail at the address of the head office. The placing of the order by the customer shall constitute express acceptance of this provision. The previous mentions come from a translation of the initial french version. Then, the french language version will prevail over any other foreign language translation in the event of any dispute, any difficulties

PAYMENT TERMS : 100 % IN ADVANCE

		QUANTITE Quantity	PRIX VENTE H.T. Unit net price	MONTANT H.T. Amount
Ship via :ROAD				
CRYSTALWARE CONTAINING MORE THAN 24% LEAD OXIDE				
1 Caisse DD 80x61x62 cm				
Gross Weight	29,00 KG	Packages 2021-00638 to 2021-00638		
Net Weight	21,71 KG			
Volume	0,303 M3			
Bordereau n°LIN21VLC00952				
Order n°CDN21VLC00692 dated 14/04/2021 completed				
11171-024	BEAUMARCHAIS VERRE 2	12	71,50	858,00
	GLASS N° 2			
	HS : 70133311			
11171-63	BEAUMARCHAIS BOITE 6 VERRES N.3	2	434,50	869,00
	BOX OF 6 GLASSES N° 3			
	HS : 70133311			
11171-174	BEAUMARCHAIS FLUTE CHAMPAGNE	12	71,50	858,00
	CHAMPAGNE FLUTE			
	HS : 70133311			
12358-426	ARTEMIS CHOPE	10	66,00	660,00
	HIGHBALL			
	HS : 70133311			
12358-456	ARTEMIS VERRE A VODKA	6	38,50	231,00
	VODKA TUMBLER			
	HS : 70133311			
12358-11	ARTEMIS VERRE COGNAC 3/0	10	66,00	660,00
	COGNAC GLASS 3/0			
	HS : 70133311			

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INCOTERM : EXW - EX WORKS

"Exonération de T.V.A. article 262 I du CGI"

Tax basis	Rate	Tax amount
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Tax excluded line total	4 136,00
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Total tax excluded	4 136,00
Amount of submitted tax	0,00
VAT amount	0,00

Amount of non-submitted tax	0,00
TOTAL TAX INCLUDED	4 136,00

NET PAYABLE	4 136,00 EUR
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Bank references

Banque : HSBC

S.W.I.F.T. / BIC CCFRFRPP IBAN : FR76 30056 00310 03102002576 88

SIEGE SOCIAL et services commerciaux : 22 Rue de la Tremoille - 75008 PARIS France

Tél : +33 (0)1 42 66 36 36 - Fax : +33 (0)1 42 66 45 63

Manufacture et Services administratifs : Daum, Vannes-le-Châtel 54112 France

SA à conseil d'administration au capital de 4 510 995 € - R.C.S. PARIS 702 027 897 -

NAF 2313Z

N° de TVA intracommunautaire FR 12 702 027 897 www.daum.fr

EORI N° FR70202789700066

Conditions de paiement

Date échéance	Mode de règlement	Montant échéance	Reste à régler	Référence mandat
21/04/2021		4 136,00 EUR	4 136,00 EUR	



Pour le Président,

DURUPT
Isabelle

1. Expéditeur / Consignor DAUM SA STOCK CENTRAL 54112 VANNES-LE-CHATEL France / France	N° 2021_04_23_7713759	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee ITAL DESIGN CONTRACT GROUP LTD BEGOVAYA ST.6 125284 MOSCOW Russian Federation / Russie	COMMUNAUTE EUROPEENNE EUROPEAN COMMUNITY ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
	3. Pays d'origine / Country of origin UNION EUROPEENNE-France / EUROPEAN UNION-France	
4. Mode de transport (facultatif) /Transport details (Optional)	5. Remarques (facultatif) / Remarks (optional) INVOICE NO FAC21VLC00521	
6. Désignation des marchandises / description of goods 1 PARCEL - CRYSTAL GLASSES H.S 70133311 - CRYSTAL GLASSES IN BOX H.S 70133311 *****		7. Quantité / Quantity 29 kg gross weight 50 piece(s) 2 box(es) *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
 THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

DELIVERED BY / DELIVRE PAR

CO Verification: <https://certificates.iccwbo.org>
 N° de sécurité / Security number
 FR20LOWTT04QNX

**ELECTRONIC
 CERTIFICATE**
 DURUPT
 Isabelle
 23.04.2021



**CERTIFICAT
 ELECTRONIQUE**

Digitally signed by DURUPT Isabelle
 Date: 23.04.2021 15:29:25
 Reason: Certified document
 Location: PARIS, France

