



INVOICE

INVOICE NO
INVOICE DATE
CUSTOMER146978
2015-09-01
DOMOCOLL

AGENT	GUTMANN+PETERSEN HOLZAGENTUR	INVOICE ADDRESS	DOMO COLLECTION GMBH
VAT NO	PL5263070532		UNTER DEN EICHEN 13
DEL.TERMS	CIP Incoterms®2010 63100 SREEM PSARSK		GERMANY
PAYM.TERMS	15 DAYS NET		

OUR REF	125 970/ 125970	SPEDITÖR	LKW WALTER INTERNATION	FARTYG	NO VESSEL
YOUR REF	15226	BOKN. NR.		ETD	
CONTRACT	639-15	TRP. ID.	GSZ04FV/GD4696X	ETA	
SALESMAN	Anders Magnusson				

SHIP MARK 125970-352455
ADDRESS DOMO MEBLE SP Z O O UL LESNA 6A 63100 SREEM PSARSKIE POLAND

PKG MARK	PRODUCT	PKGS	VOLUME	PRICE	VALUE
	22X62,5(20X61), VI+, WHITEWOOD, S4S SE, KD 56/30, FSC mix credit	10	46.550 M3	EUR 215.00	EUR 10008.25
	22X50(20X40), VI+, WHITEWOOD, S4S BE, KD 56/30, FSC mix credit	3	10.730 M3	EUR 225.00	EUR 2414.25
SUM	13 PKGS 43 609.8 M1	49.106 AM3	57.280 NM3		
	13 PKGS 43 609.8 M1	49.106 AM3	57.280 NM3		EUR 12422.50

All goods marked FSC, are FSC mix credit. Certificate: FSC DNV-COC 000211, FSC DNV-CW 000211. All non FSC certified wood is FSC Controlled Wood.

FREIGHT	EUR	(430.00)	INVOICE VALUE	EUR 12422.50
VALUE EXW	EUR	11992.50		
CASH DISC.	EUR	0.00		
DUE DATE	2015-09-16			

Please direct any payments directly to Svenska Handelsbanken, Box 93, 342 05 Vislanda, SWEDEN. S.W.I.F.T.: HANDSESS, IBAN: SE24 6000 0000 0000 7833 2168 Intra-EU supply.

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Vida Wood AB

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Säte/Site
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Innehar
F-Skattsedel