Kreditorenkonto

Koehler Paper SE Hauptstrabe 2 77704 Oberkirch DEUTSCHLAND

Datum **Contact NMS** 29/08/2025

Lieferadresse

Franklin, MA 02038 VEREINIGTE STAATEN

Kreditorreferenz

Bestellung

Lieferbedingungen

DAP

Ref. lieferant

US PO2025_01724-1

Zahlungsbedingungen

60 days net

Seite

1/1

Pos	Artikelnummer	Menge	Einheit	Einkaufsp	reis USD	Rabatt	Insgesamt USD	Тах
1	gsm 80 Koehler Nexcoat Smart FSC Mix Credit Liefertermin: 08/10/2025 Format: 1574.80 mm	200.000,00 <i>C</i> な. 人〇	0 40c	·S	6	0,00 %		
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THE INVOICE SHOULD CONTAIN: Payment terms and currency;

INCOTERMS;

Complete and detailed description of the goods;

Bank information (name, address, account number, SWIFT code/ABA number, ACH, Remit Address);

Invoice Number, Date and Due Date;

THE PURCHASE ORDER NUMBER (PO) MUST BE INDICATED ON THE HEADER OF YOUR INVOICES IN THE SAME FORMAT THAT YOU RECEIVE: CUSTOMER PO: US_PO20XX_XXXXX

PLEASE MENTION THE PRIOR PACKING LIST NUMBER ON THE INVOICE.

INVOICES MUST BE SENT TO: