

Invoice**Invoice Nr./ Date :** 92684949 / 09.06.2023 **Page** 1 / 2**Cust. Nr. :** 25733 KOMATSU EUROPE INTERNATIONAL N.V**ID VAT Nr.:** BE0404968268**Sales assistant / Sales Engineer****ESTELLE MANDIN / NICOLAS ROCHAT**

Invoicing address : 25733

KOMATSU EUROPE INTERNATIONAL N.V
MECHELSESTEENVEG 586
B-1800 VILVOORDE**NTN Europe**

1 Rue des Usines B.P 2017 74010 ANNECY

Sold-to address : KOMATSU EUROPE INTERNATIONAL N.V
25733 MECHELSESTEENVEG 586
B-1800 VILVOORDEShip-to address : KOMATSU EUROPE INTERNATIONAL N.V
25733 MECHELSESTEENVEG 586
B-1800 VILVOORDEPayer : KOMATSU EUROPE INTERNATIONAL N.V
25733 MECHELSESTEENVEG 586
B-1800 VILVOORDE

Currency :

Net weight : 788,712 KG

Gross weight : 854,576 KG

For invoices: 92684949 92684950

Total nbr of shipping units: 7

FCA SAINT VULBAS

Terms of payment: 30 days, end of month

Due date : 31.07.2023

Payment Method : Bank transfer

BNP PARIBAS ARC ALPIN ENTREPRISES

SWIFT : BNPAFRPPXXX

IBAN : FR7630004006820002400638459

DELIVERY NOTE **09.06.2023** 86735668

Customer Ref.	Brand	Customer item	Quantity	Unit price	Amount VAT
707-46-13010	NTN	W2608	19	411,95	7.827,05 Z0
Total by order		3165742 62A 121624	19		7.827,05
707-46-13010	NTN	W2608	10	411,95	4.119,50 Z0
Total by order		3169152 62A 125136	10		4.119,50
711-35-13350	NTN	QJ222X50C3	1	138,38	138,38 Z0
Total by order		3180516 62A 135717	1		138,38
711-35-13350	NTN	QJ222X50C3	3	138,38	415,14 Z0
Total by order		3184200 62A 139243	3		415,14
707-46-13010	NTN	W2608	14	411,95	5.767,30 Z0
Total by order		3197732 62A 153512	14		5.767,30
06030-06224	NTN	6224C3	3	92,48	277,44 Z0
Total by order		3203589 62A 159638	3		277,44
561-15-79410	NTN	HL-PK38.1X54.1X29.8X5U35K	13	7,60	98,80 Z0
Total by order		3225190 62A 181351	13		98,80
06040-06217	NTN	6217C4	3	24,06	72,18 Z0
Total by order		3306832 62A 278357	3		72,18
06040-06215	NTN	6215C4	4	15,65	62,60 Z0
Total by order		3339244 62A 315959	4		62,60
06000-06019	NTN	6019CM	10	27,69	276,90 Z0

Our general conditions of sale and services mentioned in particular in our offers, price lists and catalogues apply to the supply of all our products and services. The transfer of their property is subjected to the complete payment of their price.
In case of pre-payment, monthly rate of discount: 0,3 %. In case of delay in payment, rate of default interest: 15 % and fixed compensation for recovery costs of 40 euros (Except legal provisions to the contrary).



Invoice Nr./ Date : 92684949 / 09.06.2023 Page 2 / 2

NTN Europe

1 Rue des Usines B.P 2017 74010 ANNECY

Total by order		3345395	62A 322981	10	276,90		
Customer Ref.	Brand	Customer item		Quantity	Unit price	Amount	VAT
		Report value					19.055,29
07137-05008	NTN	SA3-50A		35	52,68	1.843,80 Z0	
Total by order		3091853	62A 944511	35			1.843,80
Total Goods				115 PCE	20.899,09 EUR		
Total free of tax							20.899,09 EUR
V.A.T		Z0	0,00 %	Base	20.899,09	0,00 EUR	
Opération réalisée en suspension de TVA, Article 277 A I du Code Général des Impôts (N° autorisation : FR-REC-2019-006765)							
Total amount				20.899,09 EUR			

Goods delivery

Our general conditions of sale and services mentioned in particular in our offers, price lists and catalogues apply to the supply of all our products and services. The transfer of their property is subjected to the complete payment of their price.
In case of pre-payment, monthly rate of discount: 0,3 %. In case of delay in payment, rate of default interest: 15 % and fixed compensation for recovery costs of 40 euros (Except legal provisions to the contrary).

NTN Europe - B.P. 2017 - 74010 ANNECY Cedex - FRANCE - Phone : +33(0)4 50 65 30 00
Headquarters: 1 rue des Usines - 74000 ANNECY - FRANCE
S.A. capital 322 639 919 euros - RCS ANNECY B 325 821 072 - Id. fiscale : FR 48 325 821 072 - SIRET 325 821 072 00015 - Code NAF 2815Z
<http://www.ntn-snr.com>