



EUROTEXTILES

Eurotextiles GmbH & Co. KG, Mammolshainer Weg 14, 61462 Königstein Ts.

Test Customer
1-43 fgf
Chennai
Germany, 500018

Customer Code: 80441
Processed By: Jan Hajek
Date: 21-02-2019

Order confirmation

Order confirmation No: ORD04

| S.No | Quantity | | Product Description | Price | Discount | Total |
|-----------------|----------|-----|--------------------------------------|---------|----------|-------------------|
| 1 | 21,00 | Pcs | ERM - 62466 Athen dfdg remagf2 | 5,00 € | 0 | 105,00 € |
| 2 | 22,00 | Pcs | ERM - 62466 Athen des3 rem2 | 55,00 € | 0 | 1.210,00 € |
| 3 | 44,00 | Pcs | ERM - 65864 Athen des1 Boxes | 44,00 € | 0 | 1.936,00 € |
| Net Value | | | | | | 3.251,00 € |
| Incl 19 % Value | | | | | | 617,69 € |
| Total | | | | | | 3.868,69 € |

Remarks:

Payment Terms: Payments Terms details

Delivery Terms: fdfsdfsdf

Eurotextiles GmbH & Co. KG

Our general terms of business apply.

Any quality/quantity variations have to be notified to us before using the goods but not later than 7 days on receipt of the goods.

No claims will be accepted after washing/using the goods.

| | | | |
|----------------------------|----------------------------|---------------------------------|------------------------------------|
| Eurotextiles GmbH & Co. KG | HRA 3451 | Kompl. Indra Enterprises GmbH | Bankverbindung |
| Mammolshainer Weg 14 | Amtsgericht Königstein | Geschäftsführer: Krishna Javaji | Nassauische Sparkasse |
| 61462 Königstein im Taunus | Steuernummer 003 315 60117 | HRB 5137 Amtsgericht Königstein | IBAN : DE15 5105 00150 270 0607 06 |
| Fon +49 6174/25980 | USt-IdNr. DE279479010 | Steuernummer 003 236 16128 | SWIFT: -BIC NASSDE55XXX |