



EUROTEXTILES

Duraitest
ramappa nagar
chennai, tamilnadu
India, 600096

Customer Code: COM0110441
Processed by: Durai raj
Date: 22-04-2019
Order Conformation No: ORD040027
Customer PO No: PO0018

Invoice

Invoice No: INO0010003

S.No	Quantity	Product Description	Price	Discount	Total
1	1,00 Pcs	DW - 150923 - Drake	10,00 €	1	9,90 €
2	1,00 Pcs	ERM - 65864 Athen	10,00 €	0	10,00 €
3	1,00 Pcs	Dobby - 75 x 155 - 360 gsm	10,00 €	1	9,90 €
4	2,00 Pcs	Dobby 30 x 30 - 360GSM	10,00 €	0	20,00 €
5	2,00 Pcs	DW 179695 Naigara	10,00 €	1	19,80 €
Net Value					69,60 €
0 % VAT					0,00 €
Total					69,60 €

Payment Terms: PPayment1

Eurotextiles GmbH & Co. KG

Our general terms of business apply

Any general variation have to be notified to us before the goods but not than 7 days on receipt of the goods.

Eurotextiles GmbH & Co. KG
Mammolshainer Weg 14
61462 Königstein im Taunus
Fon +49 6174/25980

HRA 3451
Amtsgericht Königstein
Steuernummer 003 315 60117
USt-IdNr.DE279479010

Kompl.Indra Enterprises GmbH
Geschäftsführer:Krishna Javaji
HRB 5137 Amtsgericht Königstein
Steuernummer 003 236 16128

Bankverbindung
Nassauische Sparkasse
IBAN :DE15 5105 00150 270 0607 06
SWIFT:-BIC NASSDE55XXX



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

Data Protection: Please note that we are working with IT Systems and have stored your name and other relevant data in the context of the matter. The Data will not be transferred to a third party.

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