



EUROTEXTILES

Test Customer
1-43 fgf
Chennai, Tamilnadu
Germany, 500018

Customer Code: COM080441
Processed by: Indu Bala
Date: 14-03-2019
Order Conformation No: ORD05
Customer PO No: scexr4

Invoice

Invoice No:INO0000001

S.No	Quantity		Product Description	Price	Discount	Total
1	9,00	Pcs	ERM - 62466 Athen	55,00 €	0	495,00 €
2	67,00	Mtrs	FB 2/100 X 2/100 - 68 X 68 - 63"	65,77 €	0	4.406,59 €
Net Value						4.901,59 €
19 % VAT						931,30 €
Total						5.832,89 €

Payment Terms: PaymentsTerms

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.

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 transfered to a third party.

Eurotextiles GmbH & Co. KG	HRA 3451	Kompl.Indra Enterprises GmbH	Bankverbindung
Mammolshainer Weg 14	Amtsgericht Königstein	Geschäftsführer:Krishna Javaji	Nassauische Sparkasse
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