



Invoice

ifm electronic (Ireland) Ltd • Unit 7, Kilcarbery Business Park • New Nangor Road • Clondalkin • Dublin 22

Matt Pender Automation & Controls
Killerig
Carlow

Please indicate in case of questions:

Invoice no. 29050823
Customer no. 5077434 / D01370_IE
Your Reference MP445
dt. 15.09.2020

Date 15.09.2020

ifm department Accounts
Tel Number 01 4613204
Fax Number 01 4573828
e-mail sales.ie@ifm.com

Copy 1 Page 1

Delivery address Matt Pender Automation & Controls
Ouragh
Tullow
Carlow
R93 EV90



Item	Delivery date	Order quantity	Article no.	Article description	Supplied quantity	Unit price	Total net
	Order no.					EUR	EUR
	Delivery note no.						

Your reference : MP445
from 15.09.2020

0010	15.09.2020	1 PC	PK6524	PK-010-RFG14-HCPKG/US/ /W	1 PC	108.18	108.18
	104606297						
	90555844						

Country of origin : RO
Customs tariff : 90262020
number
EXPRESS DELIVERY 39.00 Euros

0020	15.09.2020	1 PC	EVC004	ADOAH040MSS0002H04	1 PC	9.86	9.86
	104606297						
	90555844						

Country of origin : PL
Customs tariff : 85444290
number

Freight and packaging costs

39.50

ifm electronic (Ireland) Ltd
Unit 7, Kilcarbery Business Park
New Nangor Road
Clondalkin
Dublin D22WT44
Ireland

Telephone +353 1 4136066
Telephone (techn.) +353 1 4613202
Fax +353 1 4573828
E-mail sales.ie@ifm.com

Directors:
S. Kabir, S. Evans

Bank of Ireland,
Rathfarnham S/centre, Dublin 14

A/c No. 21574206
Sort Code: 90-02-01
IBAN: IE64BOFI90020121574206
BIC: BOFIIE2D

www.ifm.com/ie

VAT Reg no: IE6547195V
Registered in Ireland No: 149795

We deliver according to our terms and conditions, see overleaf.
Title to the goods remains with ifm electronic Limited until the goods invoiced have been fully paid for.

Invoice

ifm electronic



Copy 1 Page 2

Invoice no.	29050823
Customer no.	5077434 / D01370_IE
Date	15.09.2020

Item	Delivery date	Order quantity	Article no.	Supplied	Unit price	Total net
	Order no.		Article description	quantity		
	Delivery note no.				EUR	EUR

Information according to article 33 of the REACH declaration (EC) no. 1907/2006 can be found on our website www.ifm.com (Germany | Deutsch | English) under the respective product (--> Downloads --> Certificates --> REACH RoHS declaration).

Incoterms	: DAP	Net amount	:	157.54 EUR
Terms of delivery	: express 17:00	VAT 21.00 %	:	33.08 EUR
Transport per	: UPS	Gross amount	:	190.62 EUR
Terms of payment	: 30 days, end of month			

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