



Federal-Mogul
Global Aftermarket EMEA, BVBA
5 Prins Boudewijnlaan
BE-2550 Kontich
Belgium
Tel. 00353 1 4060680
Fax 00353 1 4060620

page 1 of 3

Original Invoice

Accounting Number 3000022165
Document date 15.03.2018

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VAT Nr. BE0452101063

Billing

Invoice Date 15.03.2018
Proforma No. 3150028367
PO Number Order 7455_2017
Customer Number 10020740
Billing Number 3000052949
Payment Terms Net 30 Days
Currency EUR
Amount 835,25
VAT Number

Delivery No. 18365330

Bill To Party: 10020740

Motorex d.o.o.
Mehmeda Ahmedbegovica bb
75320 Gracanica
Bosnia-Herz.

Ship To Party: 20050692

Motorex d.o.o.
Spedicija - Centar -jelah
Mehmeda Ahmedbegovica bb
75320 Gracanica
Bosnia-Herz.

Sold To Party: 10020740

Motorex d.o.o.
Mehmeda Ahmedbegovica bb
75320 Gracanica
Bosnia-Herz.

Shipping Location 9501-FM Corporation
Ship Date 15.03.2018
Ship Terms CPT GRACANICA
Carrier SCHENKER-BTL
Tracking Number
Net Weight 59,450 KG
Gross Weight 68,000 KG
Number of Cases 3

Material / Description	Unit Shipped	Base Price	Base Extention	Discount / Surcharge	Unit Price	Net Extended Amt
CFF100257 FUEL FILTER Country of Origin CN -Harmonized Tariff Number 84212300	20 EA	4,75	95,00		4,75	95,00
FOL200 Dynamic Hydraulic Lifter Country of Origin CN -Harmonized Tariff Number 84099100	24 EA	3,61	86,64		3,61	86,64
Subtotal China	44					181,64
Subtotal Purchase Order FEDERAL 7776 23.01.2	44					181,64
CFF100257	100 EA	4,66	465,50		4,66	465,50

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Material / Description	Unit Shipped	Base Price	Base Extention	Discount / Surcharge	Unit Price	Net Extended Amt
FUEL FILTER Country of Origin CN -Harmonized Tariff Number 84212300						
Subtotal China	100					465,50
01-4980/3 STD BIG END BEARINGS Country of Origin JP -Harmonized Tariff Number 84833080	2 EA	7,93	15,86		7,93	15,86
Subtotal Japan	2					15,86
Subtotal Purchase Order FM 7588 08.11.2017	102					481,36
CFF100257 FUEL FILTER Country of Origin CN -Harmonized Tariff Number 84212300	30 EA	4,66	139,65		4,66	139,65
Subtotal China	30					139,65
Subtotal Purchase Order FM 7688 15.12.2017	30					139,65
NB973 SHAFT SEALS SINGLE Country of Origin CN -Harmonized Tariff Number 40169300	5 EA	1,65	8,27		1,65	8,27

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Material / Description	Unit Shipped	Base Price	Base Extention	Discount / Surcharge	Unit Price	Net Extended Amt
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Subtotal China

5

8,27

Subtotal Purchase Order Order 7455_2017

5

8,27

Sub Total

810,92

Any Adjust

Freight % -

24,33

Taxes (A4)

0,00

Total

835,25

	Unit Shipped	Net Extended Amt
Non-EC Country		
Total China	179	795,06
Total Japan	2	15,86
Total non-EC	181	810,92

Total Auto => Motorex
Bosnia i Hercegovina

AUTOMOTIVE PARTS
PLEASE CONFIRM THIS ORDER WITHIN 7 DAYS
NO CANCELLATION WILL BE ACCEPTED AFTER THIS PERIOD

**AVAILABILITY AND LEAD-TIME ARE ONLY INDICATIVE AS THE CALCULATION IS
BASED ON THE INVENTORY AT TIME OF YOUR ORDER RECEIPT.
YOUR CUSTOMER SERVICE REPRESENTATIVE WILL GLADLY PROVIDE YOU WITH MORE
ACCURATE INFORMATION.**

VAT CODE A4

FM - Output VAT 0% NON EU

VAT exemption as per article 39, §1

Transfer Amount to :

DEUTSCHE BANK AG, , 1000 BRUSSELS

SWIFT : DEUTBEBEXX - **ACC.** 826-0014681-51

IBAN : BE75826001468151

The sale of all F-M products referred to in this document are subject to the **FEDERAL-MOGUL Aftermarket Sales Terms and Conditions EMEA** which can be found at: www.federalmogul.com/en/AftermarketSolutions/EMEA