

# INVOICE

**Invoiced To:** Safran Nacelles Morocco  
BP 80 Aeropor Med V  
Technopole Nouasseur  
20001 CASABLANCA  
MOROCCO

**Invoice Number:** 9061570009  
**Invoice Date:** 19.JAN.2021  
**Customer Number:** 119171  
**VAT no./ TAX ID:** 1088437

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**P.O./Reference:** 4400207217  
**Our Order No:** 12828228  
**Delivery No:** 87361907  
**Delivery Date:** 19.JAN.2021

**Ship To:** Safran Nacelles Morocco  
BP 80 Aeropor Med V  
Technopole Nouasseur  
20001 CASABLANCA  
MOROCCO

LINE	ITEM#	CUST ITEM#
0011	505455	BLGE900201

**DESCRIPTION**  
Kit: PRIM 467-9/CA-41B 10K EUR  
1 x HARD CA-41B 20Z  
1 x PRIM 467-9 0.875QT EUR

ORDER QTY	ORDER UNIT	NET PRICE	PRICE UNIT	AMOUNT	VAT/ TAX
15	PC	36,22	PC	543,30	0,00%

**NOTE:** ICE 000079815000044

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**Shipping Terms:** FCA PUSIGNAN **Gross Weight:** 25.74 KG

**Transport:** BACKUP **Net Weight:** 22.79 KG **Volume:** 14,19 L

**Paint Value:** 543.30

**Other Value:** 0,00

**REMIT TO:**  
AkzoNobel Car Refinishes:  
ING Bank IBAN: NL90 INGB 0657 8937 22; BIC: INGBNL2A  
Invoice in USD: IBAN: BE21310-1894715-03 BIC BBRUBEBB  
AkzoNobel Aerospace Coatings:  
ING Bank IBAN: NL23 INGB 0655 4890 37; BIC: INGBNL2A

**PAYMENT TERMS:**  
Up to 31.03.2021 without deduction  
(EUR 0.00)

VAT / TAX Summary:

Total Amount:	543,30 EUR
VAT / Tax:	0,00 EUR
<b>TOTAL DUE:</b>	<b>543,30 EUR</b>

AkzoNobel Aerospace Coatings

Part of Akzo Nobel Car Refinishes B.V.  
Rijksstraatweg 31  
2171 AJ SASSENHEIM  
NETHERLANDS

VAT no. NL807320468B01

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