


INVOICE

Page 1 / 1

Original

 <p>THE POWER OF FLIGHT</p> <p>Company : CFM INTERNATIONAL SA 2, Bd MARTIAL VALIN 75015 PARIS FRANCE VAT Regd n° : FR90302527700</p>				Invoice : 59156949 Date : 5 Aug 2021		
				Customer address : SAFRAN AIRCRAFT ENGINE SERV MOROCCO CENTRE INDUSTRIEL AERONAUTIQUE PO BOX 87 AEROPORT MOHAMED V NOUASSER 20240 CASABLANCA MAROC		
Shipped to : SAFRAN AIRCRAFT ENGINE SERV CENTRE INDUSTRIEL AERONAUTIQUE AEROPORT INTL MOHAMED V - - CASABLANCA - NOUASSER MAROC VAT Regd n° : 97803				Invoicing address : SAFRAN AIRCRAFT ENGINE SERV MOR DIRECTION COMMERCIALE & ACHATS AEROPORT INTL MOHAMED V B.P. 87 - CASABLANCA MAROC		
Final Customer Code : 56 M Order : 15025988001 Order Date : 4 Aug 2021 MS N° : 16029 MS date : 5 Aug 2021 GTA : 9-4323 INCOTERM : EX WORKS Consignee : CFM C/O SAFRAN AIRCRAFT ENGINE ROND-POINT RENE RAVAUD BAT.60 77550 MOISSY CRAMAYEL				Payment : CREDIT AGRICOLE - CIB 31489000100022146283447 MONTROUGE 92547 IBAN : FR7631489000100022146283447 SWIFT : BSUIFRPP Discount : 0,00 % Penalty for delay of payment : 0,00 % LUMP SUM FOR RECOVERY COST: 40 EUR Currency of payment : USD Terms of payment : Wire Transfer 30 days invoice Due date : 4 Sep 2021		
Part number	Keyword	Qty	UM	Unit price	Amount	Cur
335-304-104-0	BEARING,BAL L	1	EA	5815,00	5815,00	USD
GROSS AMOUNT IN ORDER CURRENCY :					5815,00	USD
INVOICE NET AMOUNT IN ORDER CURRENCY :					5815,00	USD
NET AMOUNT IN PAYMENT CURRENCY :					5815,00	USD
V.A.T : Exo TVA Art 262 I du CGI					0,00	USD
INVOICE NET PAYABLE AMOUNT :					5815,00	USD
Other Ref :				Remark :		
Internal Ref :				Name : MAGRO Jessica Phone : 33(0)160593742		