PERMASWAGE
A PCC COMPANY

VAT Identifier : FR00301052882
Cust PO No. : 2000304831

Invoice number: 347069

Date : 12/03/2021
Due Date : 10/05/2021
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Recipient :

INDUSTRIA DE TUBERIAS AERONAUTICAS
MEXICO, S.A. DE C.V.
ACCESO IV N°6-B, ZONA IND. BENITO JUAREZ
QUERETARO,QRO
76120   QUERETARO
MEXIQUE

VAT Number : ITA111109JL6

Invoice :

ITP EXTERNALS S.L.U.
PARKE TECNOLOGICO BIZKAIA
EDIFICIO N°902
48160   DERIO
ESPAGNE

Customer Code : X000198

Customer Acknowledgment : CD00012904

Delivery Note Number : 31910

Line/Release	Description	Quantity	Unit Price	Amount
10- 0	PE20204J-0604 NSA855036-0604 / 13014762 **Commodity code :** 73072980 **IMA :** 2006839876 THE MANUFACTURED PARTS ARE IN ACCORDANCE WITH THE LATEST STANDARDS. WE HAVE AN AIRBUS STANDARD SURVEY VIA DOCMASTER AND WE CHECK FOR UPDATE EVERY MONTH. THE MANUFACTURED PARTS ARE IN ACCORDANCE WITH THE LATEST STANDARDS. WE HAVE AN AIRBUS STANDARD SURVEY VIA DOCMASTER AND WE CHECK FOR UPDATE EVERY MONTH.	130.00	29.52	3,837.60 USD

Total w/o TAX :	3,837.60	USD
Freight :	0.00	USD
VAT : 0.00 %	0.00	USD
Total :	3,837.60	USD

Taux de conversion:

1 EUR = 1.2226 USD

Our general terms and conditions of sales "PSAGCS-1003" are available on the internet : www.permaswage.com

Bank Identification :   **SWIFT :** CHASLULX
                              IBAN : LU020670006550194823

30 days EOM to pay on the 10th

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</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN01000000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<Attachment>
<URL>cid:347069-2021-03-12-X000198.pdf</URL>
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</Extrinsic>
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</ProviderDataRequest>
</Request>
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