

**VAT Identifier :** FR00301052882  
**Cust PO No. :** 2000305243

**Invoice number:** 347067

**Date :** 12/03/2021  
**Due Date :** 10/05/2021  
**Page :** 1 / 1

<b>Recipient :</b> INDUSTRIA DE TUBERIAS AERONAUTICAS MEXICO, S.A. DE C.V. ACCESO IV N°6-B, ZONA IND. BENITO JUAREZ QUERETARO,QRO 76120 QUERETARO MEXIQUE		<b>Invoice :</b> ITP EXTERNALS S.L.U. PARKE TECNOLOGICO BIZKAIA EDIFICIO N°902 48160 DERIO ESPAGNE
<b>VAT Number :</b> ITA111109JL6		
<b>Customer Code :</b> X000198	<b>Customer Acknowledgment :</b> CD00012909	<b>Delivery Note Number :</b> 32177

Line/Release	Description	Quantity	Unit Price	Amount
10- 0	PE20001-20 NSA855006-20 / 13017890  <b>Commodity code :</b> 73072980 <b>IMA :</b> 2008694703/2101868768  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.	90.00	71.53	6,437.70 USD

<b>Total w/o TAX :</b>	<b>6,437.70</b>	<b>USD</b>
<b>Freight :</b>	<b>0.00</b>	<b>USD</b>
<b>VAT : 0.00 %</b>	<b>0.00</b>	<b>USD</b>
<b>Total :</b>	<b>6,437.70</b>	<b>USD</b>
<b>Taux de conversion:</b>		
<b>1 EUR = 1.2226 USD</b>		

Our general terms and conditions of sales "PSAGCS-1003" are available on the internet : [www.permaswage.com](http://www.permaswage.com)

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

**30 days EOM to pay on the 10th**

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