

VAT Identifier : FR00301052882

Cust PO No. : 2000304711

Invoice number: 347070

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	Invoice : ITP EXTERNALS S.L.U. PARKE TECNOLOGICO BIZKAIA EDIFICIO N°902 48160 DERIO ESPAGNE
VAT Number : ITA111109JL6	

Customer Code :	Customer Acknowledgment :	Delivery Note Number :
X000198	CD00012899	32132

Line/Release	Description	Quantity	Unit Price	Amount
10- 0	MS21921J10 13014726 / MS21921-10J Commodity code : 73181900 IMA : 2004716113/2005943283 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.	1,500.00	3.85	5,775.00 USD

Total w/o TAX :	5,775.00	USD
Freight :	0.00	USD
VAT : 0.00 %	0.00	USD
Total :	5,775.00	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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<Identity>AN01431943916-T</Identity>
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<Identity>AN01000000079</Identity>
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</To>
<Sender>
<Credential domain="NetworkID">
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
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</Sender>
</Header>
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</Extrinsic>
<Extrinsic name="buyerANID">AN01055682602-T</Extrinsic>
</ProviderDataRequest>
</Request>
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