

VAT Identifier : FR00301052882
Cust PO No. : 2000304707

Invoice number: 347065

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 : X000198	Customer Acknowledgment : CD00012896	Delivery Note Number : 32144

Line/Release	Description	Quantity	Unit Price	Amount
10- 0	MS21921J12 13014705 / MS21921-12J Commodity code : 73181900 IMA : 2003116632 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	5.25	7,875.00 USD

Total w/o TAX :	7,875.00	USD
Freight :	0.00	USD
VAT : 0.00 %	0.00	USD
Total :	7,875.00	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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    <Sender>
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