

VAT Identifier : FR00301052882

Cust PO No. : 2000304834

Invoice number: 347063

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 : CD00012906	Delivery Note Number : 31912
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Line/Release	Description	Quantity	Unit Price	Amount
10- 0	PE20001-06 13014771 / NSA855006-06 Commodity code : 73072980 IMA : 2007473145 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.	140.00	11.54	1,615.60 USD

Total w/o TAX :	1,615.60	USD
Freight :	0.00	USD
VAT : 0.00 %	0.00	USD
Total :	1,615.60	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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<?xml version="1.0" encoding="UTF-8"?>

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<Identity>AN01431943916-T</Identity>

</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>

<Request deploymentMode="test">

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<Extrinsic name="documentForTransformation">

<Attachment>

<URL>cid:347063-2021-03-12-X000198.pdf</URL>

</Attachment>

</Extrinsic>

<Extrinsic name="buyerANID">AN01055682602-T</Extrinsic>

</ProviderDataRequest>

</Request>

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