| TALE Nederland B.V. Straatweg 199 | Date of issue | Invoice number |
|---|--------------------------------------|--------------------------------|
| 3054AE Rotterdam | 23-Dec-2021 | 102332848 |
| NL VAT number: | VAT number | Customer No. |
| Ship to | Invoice to / consigned to: | |
| Euronet Service | Euronet Service | |
| Carrer Poeta Guillem Colom 4 | Carrer Poeta Guillem Colom 4 | |
| 07004 Palma de Mallorca | 07004 Palma de Mallorca | |
| Spain | Spain | |
| | | |
| | Country of origin: | Country of destination: |
| Terms of delivery: DAP | Netherlands | Spain |
| Terms of payment: FREE OF CHARGE | | |
| Mode of transport: | Shipment for attention of : | |
| TNT Express ECONOMY GE963502105NL | Euronet Services Tel: 34871100465 | |
| Import Broker: | | |
| | Shipped by: | |
| | Oosterbaan Technologies | |
| | Tel: 0031104181000 | |
| Packages: | Gross (kg): | Collinumber/Reference: |
| 1 * COLLI (40 x30 x20 cm) | 2 | diagnoses and repair PCB |
| Item Article-/typenumber/description (Trademark: see above) | Quantity P | Price per 1 pce. Currency: EUR |
| | | |
| VALUE FOR CUSTOMS PURPOSE ONLY | | Total: 0.00 |
| We hereby certify that the information on the Commercial Invoice is tru | e and correct. | |
| This is a computer generated Commercial Invoice, no signature is requ | | |
| This is a compator generated Commercial invoice, no signature is requ | incu. | |

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