

VESTEL HOLLAND B.V.
STATIONSPLEIN 45 UNIT 2.191
3013 AK ROTTERDAM
NETHERLANDS
BTW / V.A.T.NO:NL 80.34.82.395.B.01

EXPORT INVOICE

INVOICE DATE NO: 08.06.2022 / 6000022208 ✓

BUYER'S REF :

BUYER
SHARP MIDDLE EAST FZE
PLOT NO. M00421, GATE NO. 5
ROUNDABO 17115 DANZAS AEI
EMIRATES JEBEL ALI FREE
Utd.Arab.Emir.

CONSIGNEE
ALMUFTAH TRADING AND CONTRACTING
CO
P.O. BOX 875 875 DOHA Qatar

TERMS OF DELIVERY
FOR IZMIR

TERMS OF PAYMENT AT THE LATEST
CASH AGAINST GOODS AT 30 DAYS

MODE OF TRANSPORT
BY VESSEL
QATAR

PORT OF LOADING
TCEEGE-ALIAGA
SUPPLIER'S REF NO
M012022000014789

PORT OF DISCHARGE
HAMAD PORT
SUPPLIER'S NO

DESCRIPTION

WASHING MACHINE
SHARP BRAND MODEL: ES-FE610CZ-W ✓
AUG-VISALLY
SHARP BRAND MODEL: ES-FE710CZ-W ✓
AUG-VISALLY
SHARP BRAND MODEL: ES-FE812CZ-W ✓
AUG-VISALLY

QUANTITY
UNIT PRICE
TOTAL AMOUNT

PC
EUR
EUR

216 ✓ 129,78 28.032,48 ✓
177 ✓ 134,65 23.833,05 ✓
162 ✓ 155,20 25.142,40 ✓

555

77.007,93 ✓

ORIGINAL

VESTEL HOLLAND B.V.

65,00 NETT 3: 66,00 KGS/GROSS 3: 69,50

NETT 1: 55,50 KGS/GROSS 1: 59,00 NETT 2: 61,50 KGS/GROSS 2:

TOTAL NO AND KIND OF PACKAGES: 555 C.BOXES
TOTAL WEIGHT: NETT: 33.565,500 KG GROSS:
35.508 KG
SIP.REF. NO : 4339147897 4339147896
4339147895

021593 DORUKHAND

PLEASE PAY THIS INVOICE BALANCE TO THE ORDER OF
VESTEL HOLLAND B.V. THROUGH BELOW NAMED BANK
AND ACCOUNT NUMBER:AKBANK AG,
ALFRED-HERRHAUSEN-ALLEE 3-5
65760 ESCHBORN-GERMANY, SWIFT CODE: AKBKDEFFXXX
IBAN NUMBER :DE09500102006000007796