

M E T S A N

PROFORMA INVOICE

NO : 19916-1
DATE: 19.09.2016

INVOICE AND SHIP TO

THERMECO
RTE GREMDA KM 2,5
TUNISIA
ATTN: WAJDI KHARRAT
PHONE : +216 98 760 700

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	EMS FORCE 5543 50ML <i>Pipe Sealant</i>	4700	PCS.	1,35 USD	6.345,00 USD
2	EMS FORCE 5577 50ML <i>Pipe Sealant</i>	300	PCS.	1,35 USD	405,00 USD
Payment L/C At Sight					
TRANSFER TO: METSAN ENDUSTRIYEL YAPISTIRICILAR TIC.A.Ş.					
BANK DETAILS: YAPI KREDI BANKASI					
IBAN NO: TR25 0006 7010 0000 0083 0922 73 BIC Code: YAPITRIS067					
TOTAL					6.750,00 USD
* The remitted payment amount that arrives in our account should be equal to the invoice amount.					
* Orders due to insufficient payment amount or deducted banking service charges from payment would not be processed.					

Metsan Endüstriyel Yapıştırıcılar Tic. A.Ş.

Tersane Cad. Nafe Sok. Erdoğanlar İş Merkezi No:1 Kat:2 34420 Karaköy – İstanbul
Tel: (0212) 235 52 55 Faks: (0212) 253 42 12 <http://www.metsan.gen.tr>

**METSAN ENDÜSTRİYEL
YAPIŞTIRICILAR TİC. A.Ş.**
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Mersis No: 0620 0621 3620 0020 Tic. Sic. No: 317913