

COMMERCIAL INVOICE

INVOICE DATE:: 21/03/2017
INVOICE N°: 2017 - 17200577
CUSTOMER N° L0729
REF N°:

THERMECO
VAT: 1028429F/A/M000

Ceinture Habib Bourguiba, Teniour vers Kaied
M'hamed
3041 SFAX
TUNISIE
TEL. +216.74.26.66.66
FAX. +216.74.611.412

PAYMENT DUE: 20/05/2017
SHIPPED: FROM SPAIN
PAYMENT TERMS 60 days

REF.	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT (EUR)
Country of Origin China			Country Amount:		963.45 EUR
	DELIVERY: 2017200755	DELIVERY DATE:	21/03/2017		
	C. CODE: 842199				
723619	HOUSING ECOCLEAN 3/4"	30,00	23,34		700,20
209600	SPUN PP CARTRIDGE 20" 1M	25,00	1,33		33,25
263401	PRESS . TANK 30G	2,00	115,00		230,00
Country of Origin EU (Italy)			Country Amount:		2,910.11 EUR
	DELIVERY: 2017200755	DELIVERY DATE:	21/03/2017		
	C. CODE: 283539				
308100	GRANULATED POLYPHOSPHATE 25 KG	50,00	7,40		370,00
	C. CODE: 841381				
748000	DOSAGE PUMP AKS603 8 BAR 5 L/H PVDF SENTINEL 2	10,00	98,93		989,30
	C. CODE: 842199				
253300	FLOW METER W/IMPULSE TRANSMITTER 3/4"	4,00	60,82		243,28
213000	EMPTY CONTAINER 9 3/4"	45,00	2,51		112,95
	C. CODE: 854390				
739504	UV COMPLETE SET MOD. UV18000P	1,00	1.194,58		1.194,58
Country of Origin EU (Spain)			Country Amount:		11,373.36 EUR
	DELIVERY: 2017200755	DELIVERY DATE:	21/03/2017		
	C. CODE: 84212100				
920061	WATER SOFTENER MTS3-10 855L 1 1/2"	1,00	3.950,00		3.950,00
920402	WATER SOFTENER WSDE530-125 1"	4,00	552,89		2.211,56
920210	WATER SOFTENER WSDE470-100 1"	4,00	437,00		1.748,00
920208	WATER SOFTENER WSDE470-45 1"	10,00	265,68		2.656,80
920046	WATER SOFTENER MTS1-7 200L 1 1/2"	1,00	807,00		807,00
Country of Origin Taiwán			Country Amount:		365.88 EUR
	DELIVERY: 2017200755	DELIVERY DATE:	21/03/2017		
	C. CODE: 84212100				
450685	COMMERCIAL RO SYSTEM C-500	2,00	182,94		365,88

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Incoterms : FCA LAME TRANSMEC
Gross Weight : 4.019,00 **Net Weight** : 3.898,43
Palets : 11,00
Cartons : 284,00
Tracking Nbr :

Tax Base: 15.612,80 EUR
Transport: 97,68 EUR
TAX: 0,00 EUR

TOTAL AMOUNT **15.710,48 EUR**

12 EUROPALLETS- 120X80X240 Basado en Ofertas de ventas 17401078.
Basado en Pedidos de cliente 2017000858. Basado en Entregas
2017200755.

Way of Payment: TRANSFERENCIA
TRANSFERENCIA 60 days
BANK: BANCO DE SABADELL, S.A.
CCC : 0081-5197-54-0001125322
IBAN : ES1100815197540001125322
BIC/CODIGO SWIFT : BSABESBBXXX
VAT N°. ESB64362999