

PROFORMA INVOICE

DATE: NO:

26.12.2016 TU-2312216

INVOICE AND SHIP TO:

THERMECO

ROUTE DE TANIOUR KM 3,5 CEINTURE KAIED M'HAMED SFAX, TUNISIA

PHONE : 00216 74 266 666 ATTN : MR. BASSEM BORGI

NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	EMS FORCE 5543 50ML Pipe Sealant	5040	PCS	\$1,22	\$6.148,80
2	EMS FORCE 5543 250ML Pipe Sealant	360	PCS	\$4,86	\$1.749,60
3	EMS FORCE 5577 50ML Pipe Sealant	288	PCS	\$1,22	\$351,36
4	EMS FORCE 5577 250ML Pipe Sealant	54	PCS	\$4,86	\$262,44
5	EMS DUBELL F.1311 345ML Chemical Anchor	3600	PCS	\$1,78	\$6.408,00
6	EMS FORCE 801 50GR Super Glue	30	PCS	\$0,89	\$26,70
7	EMS FORCE 805 20GR Super Glue	8280	PCS	\$0,37	\$3.063,60
8	EMS FORCE 805 50GR Super Glue	30	PCS	\$0,89	\$26,70
9	EMS FORCE 807 50GR Super Glue	30	PCS	\$0,97	\$29,10
10	EMS FORCE 809 50GR Super Glue	30	PCS	\$0,97	\$29,10
11	Dubell Gun/345 ml	500	PCS	\$5,00	\$2.500,00
				GRAND TOTAL	\$20.595,40

SHIPPING TERM : CIF SFAX Payment : L/C At Sight BANK DETAILS:

METSAN ENDUSTRIYEL YAPISTIRICILAR TIC.A.Ş

YAPI KREDİ BANKASI

IBAN NO: TR25 0006 7010 0000 0083 0922 73

BIC Code: YAPITRIS067

METSAN ENDÜŞTRİYEL YAPIŞT RICILAR MC. A.Ş. fersane Cai Nate Sk Erdoganlar is Merkezi Mo i Kat 2 Karakov 34420 ISTANBUL Tea: (0212) 235 52 56 Eax. (0212) 258 42 12 Bogozici Kuemilar V S. 620 662 1362 Sis No. 1820 0621 3620 0020 Tic. Sic. No. 317913

