

Friedrich W. Schneider GmbH & Co. KG - Oskar-Schindler-Str. 11 - 50769 Köln

Abemi Laoteenused OU

Paemurru 6A

EE - 74114 Maardu

Invoice: 100-CI-2202660 Date: 02.03.2022 Page 1 of 2

935224 Cust. no. invoice rec.: Your V.A.T.-ID: EE100931163

Our tax-no.: 21758281022 Taxdate = Invoice Date

Contact Partner: Ulrich Wagner

E-mail: sales@fwshats.de

Telephone: +49 (0) 221 963 558 17

Sales rep.: Friedrich W. Schneider GmbH & Co. KG

E-mail: info@fwshats.de

Telephone: +49 (0) 221 9635580 Fax: +49 (0) 221 96355840

Pos. Net price Color / Washing Quantity Item-no. Description Price dimension Size / Quantity / Net price Net value

Sales order: PO-PO-2102363 from 01.09.2021 Orderer customer: 935282 Abemi Laoteenused OU

Shipping Order: 100-SO2205279 from 02.03.2022

Delivery recipient:

Abemi Laoteenused OU

Paemurru 6A

EE - 74114 Maardu

6 Pc(s) 6611105 12,90 EUR 1 black Per Pc(s) **Texas Cotton**

57/M 59/L

Country of manufacture: China --- Customs tariff code: 65050030 --- Net weight: 0,11 kg

Line value 77.40 EUR

Recommended Retail Price = 35,00 EUR **Total line value** 77,40 EUR

> 6 Pc(s) **Total Quantity:** Total: 61,92 EUR Tax free intracommunity delivery 0.00 EUR 61,92 EUR

Total Value:

There is a tax free intra-Community supply acc. § 4 No. 1b in conjunction with § 6a UStG

Valuation Date: 02.03.2022

Payment term: 10 days 4% cash discount, 28 days net - Prepayment

Payment amount: 59,44 EUR Cash discount 10 Days 4 % until 12.03.2022 = 2,48 EUR

28 Days net without until 30.03.2022

cash discounts

Thank you for your order. We ask you to clear the invoice in advance. The goods will be send after incoming payments.

Please always indicate your customer number 935224 and invoice number CI-2202660 when transferring the invoice amount.

Friedrich W. Schneider GmbH & Co. KG Commercial register: Köln A 1022 Friedrich W. Schneider Verwaltungs GmbH Commercial register: Köln B 2625 CEO: Sebastian Boekholt, Klaus Kirschner

Phone: +49 (0) 221 9635580 E-mail: info@fwshats.de Homepage: www.stetson-europe.com

VAT-ID: DE122906259 Delivery according to (Terms) "Textileinheitskonditionen" Commerzbank AG, COBADEFFXXX DE71370400440501973200 Deutsche Bank Köln, DEUTDEDKXXX DE63370700600132942400 UniCredit Bank-HypoVereinsbank, HYVEDEMM429 DE52370200900027261639

Payment amount: 61,92 EUR

100-CI-2202660 Invoice:

Page 2 of 2 Cust. no. invoice rec.: 935224 Date: 02.03.2022

Pos.	Item-no.	Color / Washing	Quantity	Net price
	Description		Price dimension	
		Size / Quantity / Net price		Net value

This order was placed under terms of business of Friedrich W. Schneider GmbH &Co. KG, which can be found at: https://b2b.stetson-europe.com/en/General-Terms-and-Conditions-of-Sale-and-Delivery