

EAC Certification Experts GmbH

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Düsseldorf

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Germany, 04.03.2019
Sales Order Number:
AB-2019-3-4/0004
Project Name:

Sales Order Number: AB-2019-3-4/0004

Products

Products	Service №
Pr1	1,2,3,4,5,6,7,8

Documents/Services

	Description	Selling Price	Quantity	Total
1	Declaration 020/2011	0,00 €	1,00	0,00 €
2	Consulting	30,00 €	1,00	30,00 €
3	Declaration 04/2011	0,00 €	1,00	0,00 €
4	Declaration 010/2011	0,00 €	1,00	0,00 €
5	Certificate 032/2011	0,00 €	1,00	0,00 €

	Description	Selling Price	Quantity	Total
6	Certificate 020/2011	0,00 €	1,00	0,00 €
7	Certificate 010/2011	0,00 €	1,00	0,00 €
8	Certificate 004/2011	0,00 €	1,00	0,00 €
Sub Total				30,00 €
Discount				0,00 €
Total				30,00 €
Grand Total				38,10 €

- Unless otherwise agreed in writing by the supplier all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice, drawn on a bank based in India or by such other method as is agreed in advance by the Supplier.

- All prices are not inclusive of VAT which shall be payable in addition by the Customer at the applicable rate.

Eac Admin