

MODERNORANGE LDA
RUA DA LIONESA 446- CEL- EDIFICO C21
LECA DO BALIO
4465-671
PORTUGAL

T: +44 1159249363
E: sales@universalworks.co.uk
www.universalworks.co.uk

INVOICE
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MODERNORANGE LDA

CUSTOMER ADDRESS

SSENSE
333 CHABANEL WEST, SUITE 900
MONTREAL
QUEBEC H2N2E7
CANADA

DELIVERY ADDRESS

SSENSE
3665 POIRIER BOULEVARD,
DOOR 129-132,
SAINT-LAURENT,
QUEBEC H4R3J2,
CANADA


ACCOUNTS ADDRESS

SSENSE
GROUPE ATALLAH INC.
333 CHABANEL WEST, SUITE 900
MONTREAL
QUEBEC H2N2E7
CANADA

DOCUMENT DATE
INVOICE NUMBER
SUPPLIER NO
CUST NUMBER
ORDER REF
CONTACT INFO

20 OCTOBER 2023
IN-01521 M
17300273
SSEN01
PO# 4500001227
GREG.ALTOUNIAN@SSENSE.COM

ITEM NUMBER	DESCRIPTION	COLOUR	ORIGIN	TYPE	INTRASTAT	HTS CODE	MID CODE	QTY	UNIT PRICE	TOTAL
10	SEMIFINISHED GOOD	NAVY	INDIA	FG1_SEMI	62013090	6201308051	INMAEENG787 9GUR	1	\$170.00	\$170.00
20	SEMIFINISHED GOOD 2	SAND	INDIA	FG1_SEMI	62014010	6201407511	INMAEENG787 9GUR	5	\$36.00	\$180.00
TOTAL PIECES (ORDERED)								6	(VALUE)	\$350.00

	LESS TRADE DISCOUNT @ 0%	\$0.00
	TRANSPORT CHARGE	\$0.00
	INVOICE TOTAL	\$350.00
	VAT @ 0%	\$0.00
	TOTAL INVOICE	\$350.00
SIGNED BY EXPORT MANAGER		

SHIPPER:	NO OF CARTONS: 1 GROSS WEIGHT (KG): 39	PAYMENT TERMS: 30 DAYS NET. PLEASE PAY WITHIN 30 DAYS AFTER RECEIPT OF DELIVERY BY BANK TRANSFER **PLEASE QUOTE INVOICE NUMBER AS THE PAYMENT REFERENCE**
SHIPPING TERMS: EX WORKS - SHIPPING NOT INCLUDED		
DISPATCH DATE:		
AIR WAYBILL:		

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CONTINUATION OF IN-01521 M (23/09/2022) FOR SSENSE

DIMENSIONS: 60X40X30 CM	BANK DETAILS: ACC : 344 204277446; NIB : 0269 0344 00204277446 27 IBAN : PT50 0269 0344 00204277446 27; SWIFT/BIC : BKBKPTPL BANKINTER, RUA ROBERTO IVENS 1264, 4450 MATOSINHOS - PORTUGAL
COMMENTS: MERGED WITH PT-05474 M	