

Banking Information (EUR)

HSBC | FR76 3005 6005 1105 1100 3681 995 | CCFRFRPP
 Société Générale | FR76 30003 03877 00020701940 73 | SOGEFRPP
 BNP | FR76 3000 4009 6100 0100 0831 639 | BNPAFRPPIFN
 LCL | FR10 3000 2007 7400 0000 1552 P47 | CRLYFRPP
 NATIXIS | FR76 3000 7999 9904 2686 7500 073 | NATXPRFRPP
 BRED | FR76 1010 7001 1800 5180 6169 565 | BREDFRPPXXX
 BANQUE POPULAIRE RIVES DE PARIS | FR76 1020 7003 2022 2118 9942 668 | CCBPFRPPMTG
 ARKEA | FR76 1882 9754 1603 9227 8564 041 | CMBRFR2BCME

ORIGINAL

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Contact	COMMERCIAL INVOICE	N° 1419008194	Date 10/08/2019
DELIVERED TO JY CHEM CO. 43-7 GEUMUISORAN-GIL, JANGAN-MYEON HWASEONG-SI, GYEONGGI-DO SOUTH KOREA 18581		SOLD TO JY CHEM CO. 43-7 GEUMUISORAN-GIL, JANGAN-MYEON HWASEONG-SI, GYEONGGI-DO SOUTH KOREA 18581	
Your references 1119002896		Folder Nbr	
Terms and conditions CFR - BUSAN SEAPORT, SOUTH KOREA		CH1902921	
Your contact Sebastian PACHECO / s.pacheco@snetor.com			

Description	Quantity	Un.	Price	Total EUR
1 ETHANOL DRAA + 11 PPM BITREX	36,639	T	765.000	28,028.84

Ref : ETHANOL999DRAA11PPM Origin : United Kingdom Supply : Belgium

Packing X ISOTANK

14 FREE DAYS AT DESTINATION. AFTER THIS 50EUR PER ISOTANK PER DAY

+COUNTRY OF ORIGIN : UNITED KINGDOM

+PRICE TERMS : CFR ANY SEAPORT IN SOUTH KOREA

ETHANOL DRAA + 11 PPM BITREX

FOB VALUE	22,028.84
SEA FREIGHT VALUE	6,000.00
TOTAL CFR BUSAN SEAPORT, SOUTH KOREA	EUR 28,028.84

FINAL DESTINATION SOUTH KOREA
PAYMENT BY IRREVOCABLE & CONFIRMED L/C NO. M04D41906NU001070
 PAYABLE AT SIGHT
PACKING / CONTAINER 2 x ISOTANKSSHIPMENT BY SEA FREIGHT ON "MAASTRICHT MAERSK" ON 10.08.19LICENCE**Late payments will be charged at the rate of 1% per month**

In accordance with article L441-6 of the French commercial law, any late payment will generate the payability of interests calculated in accordance with the rates indicated in our general sales conditions, and will be subject to a lump indemnity of 40 €.

Our sales out of France will be VAT exonerated in accordance with article 262 ter I of the French General Tax Code for sales in EU and in accordance with article 262 I of the French General Tax Code for sales outside of EU.

Please instruct your bank not to convert currency payments but to respect the currency indicated in your payment order.

Only your payments made on any of these indicated accounts and correctly received by our bankers will release your company from its debt towards SNETOR.

In the case you would receive such a request asking you to change our banking details or in case of doubt on your part or of your teams, we thank you to ask for a written and verbal confirmation from your usual SNETOR sales representative.

Goods belongs to SNETOR CHIMIE until full payment of the invoice. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.