

Important Notice: Before processing your payment, please ensure that the Recipient Name and Document Number are correct. Correctly entering these details helps ensure that your payment is accurately applied to your account.

INVOICE 23005

Document Date: 15.12.2023
Payment Due: 03.01.2024

BUYER:

IEPERPI S.L
pol. ind. la tejeria47 16320 talayuelas
cuenca, Spain
VAT No: ESB16344194

SELLER:

Electrical Material Trading OU

Jaama tn 167-2a, Tartu, Estonia, 50705
Reg No: 11543399
VAT No: EE101301608

TERMS & CONDITIONS:

Delivery Terms: DAP | Delivered At Place

Payment Terms: 15 days credit

Currency: EUR
Notes:

BANKING DETAILS:

Bank: Wise Europe SA
Rue du Trône 100, 3rd floor Brussels,1050, Belgium
SWIFT: TRWIBEB1XXX
IBAN: BE21967745633003

Net Weight: 18.834 kgs Currency: EUR

#	Code	Description	HS Code	CoO	Unit Price	Quan tity	Unit	Total
Purchase order								
1	A9F74206	iC60N 2P 6A C	85362010	IN	7,90000	73	pc	576,70
The list of goods and services subject to a VAT rate of 0% can be found in the Value-Added Tax Act subsections 15 (3) and 15 (4)							Total (Net):	576.70 €
							VAT 0%:	- €
							TOTAL:	576.70 €
Advance payment:								

HS Codes, Country of Origin and Weight information reflected in Quotations, Proforma Invoice & Order Confirmation are tentative. It may change upon actual and will be reflected in the Packing List.

This is a machine generated document and no signature is required.