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INVOICE 23036

Document Date: 16.01.2024
Payment Due: 15.02.2024

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: 30 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: 18.411 kgs Currency: EUR

#	Code	Description	HS Code	CoO	Unit Price	Quantity	Unit	Total
Purchase order 150124								
1	A9F74425	ACTI9 IC60N 4P 25A C MINIATURE CIRCUIT B	85362010	IN	15,98000	3	pc	47,94
2	A9F74210	iC60N 2P 10A C	85362010	IN	6,65000	43	pc	285,95
3	A9F74202	ACTI9 IC60N 2P 2A C MINIATURE CIRCUIT BR	85362010	FR	13,72000	3	pc	41,16
4	A9R61225	Acti9 iID RCCB 2P 25A 30mA type ASI	85362010	ES	34,58000	19	pc	657,02
5	A9R44225	Acti9 iID RCCB 2P 25A 300mA type AC	85362010	ES	20,10000	6	pc	120,60
6	A9A26904	Auxiliary contact, Acti9 A9A, iOF, 1 C/O, 100mA to 6A, 24VAC to 415VAC, 24-130 VDC, bottom connectio	85365080	IN	6,43000	52	pc	334,36

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):	1,487.03 €
	VAT 0%:	- €
	TOTAL:	1,487.03 €
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.

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