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INVOICE 23060

Document Date: 26.01.2024
Payment Due: 25.02.2024

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: 78.021 kgs Currency: EUR

#	Code	Description	HS Code	CoO	Unit Price	Quan tity	Unit	Total
Purchase order 150124								
1	A9F74416	ACTI9 IC60N 4P 16A C MINIATURE CIRCUIT B	85362010	FR	13,18000	3	pc	39,54
2	A9F74210	iC60N 2P 10A C	85362010	IN	6,65000	2	pc	13,30
3	A9F74216	ACTI9 IC60N 2P 16A C MINIATURE CIRCUIT B	85362010	IN	6,82000	70	pc	477,40
4	A9F74225	iC60N 2P 25A C	85362010	IN	6,96000	19	pc	132,24
5	A9F74206	iC60N 2P 6A C	85362010	IN	7,55000	132	pc	996,60
6	A9R41225	Acti9 iID RCCB 2P 25A 30mA type AC	85362010	ES	20,27000	91	pc	1844,57
7	A9R61440	Acti9 iID RCCB 4P 40A 30mA type ASI	85362010	ES	44,06000	3	pc	132,18
8	A9R41240	Acti9 iID RCCB 2P 40A 30mA type AC	85362010	ES	23,36000	6	pc	140,16
9	A9L15693	iPF K 20 modular surge arrester 3 poles + N 340V	85363030	CN	47,83000	3	pc	143,49

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):	3,919.48 €
	VAT 0%:	- €
	TOTAL:	3,919.48 €
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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