

Date: 18.12.2023**Number:** 490343

Invoice Address 190
KEMPPPI FRANCE S.A.S.
AVENUE DE LA COURONNE DES PRES
ZI EPONE
78680 EPONE
FRANCE

Ship To Address
KEMPPPI FRANCE S.A.S.
AVENUE DE LA COURONNE
DES PRES ZI EPONE
78680 EPONE
FRANCE

Order Number	Order Date	VAT ID	PO Number
Email eleonora.prokopieva@kemppi.com		FR08330965971	
Ship Via	Despatch Date 18.12.2023	Your Reference Eleonora Prokopieva	
		Delivery Term CIP, Incoterms 2010	

Line	Part Number Description	Shipped Qty Ordered Qty	Net Price	EUR Total Net
1	1040	12.00 pcs	7,774.00	93,288.00

IT CHARGES 2023

VAT%	Taxable Amt	VAT Sum	Total w/o VAT VAT Sum	EUR 93,288.00
0.00	93,288.00	0.00		0.00
Reverse charge			Total Sum	EUR 93,288.00

Overdue Interest

9.50%

Due Date

25.02.2024

Payment Term

Free delivery month + 55 days.

Bank

FI0620281800069017

Total Sum

93,288.00 EUR

Reference Number

00000 00000 00049 03433