

Company
 UNITED CROWN INT'L MACAU COMM OFFSH
 MAINLAND HEADWEAR - CHANGES
 MAIHEA - CHANGE
 NO. 202A MACAU FINANCE
 713600 MACAU
 CHINA

Invoice

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Document no. / Date

5105601667 / 18.12.2017

Currency

USD

Your vendor number in our co.

202290

Your tax ID number

Our customer no. in your co.

Our tax ID number

GB813436545

Processed by

Adithya

Your tax number

Telephone no.

Fax no.

E-mail address

adithya_v@bmsmail.com

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

Item	Material EAN number	Description Vendor material/ext. service entry no.
	Deliv. note /Ref./ of	GR doc./SEnt. / Item
	PO (SA) / Item	Outline agrmt / Item
	Qty Un	TaxC Net value in USD

Settlement items for plant: 0320, Eersel, XP0 Logistics Eindhoven
 0320

00001 10018452 5651 GG Eindhoven, Achtseweg Noord 25
 MLB BASICC TEST2 GRAPHITE/WHITE P6

885895010915

5000006103

4600012511

/ 18.12.2017

/ 00010

5000006103

/ 0001

144

P6

V0

576.00

00002 10018451

MLB BASICC TEST2 GRAPHITE/WHITE P6

885895010914

5000006103

4600012511

/ 18.12.2017

/ 00020

5000006103

/ 0002

72

P6

V0

720.00

Total net value

1,296.00

Exempt from input VAT (V0)

1,296.00

0.00

Total

1,296.00

Company

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Terms of payment:

Related to 18.12.2017:

Pay immediately w/o deduction