

RECHNUNG / INVOICE



MISUMI Europa GmbH · Franklinstr. 61-63 · 60486 Frankfurt/Main · Germany

Invoice Number: LN43326462G2
Invoice/Shipment Date: 05.09.2024
Due Date: 30.10.2024

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REDUCIO EURL
5 rue du Talus

67400 ILLKIRCH GRAFFENSTADEN
FRANCE

Department:
Order Contact: Laurent ALLARI
SO Number: WP01D9B25E00
Customer PO Reference:
Payment Term: Sales on Credit/30 days EOM
Trade Term: FDI

Ship To: M14858
SCHMIDT GROUPE
20, rue Westrich
.
67600 SELESTAT
FRANCE
.

Attention:
Phone/Fax: 000 / 000

Bill To Customer: W0186F
VAT-ID: FR90750635690
Shipping Number: LN43326462G2

Customer PO Reference		Brand Name		Waybill No.		SEQ
No.	Product Code					
	Product Name					
	Origin	HS Code	Weight	Quantity	Unit Price	Amount(EUR) S.C
1	SPE-M5X12-C				812016181	1
	PLASTIC SCREW					
	JAPAN	39269097	30g	5	24.60	123.00 ECAL

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Geschäftsführer: Noriaki Murata, Arno Schwarz
Sitz: Frankfurt am Main, Deutschland
Registergericht: Amtsgericht Frankfurt am Main,
Deutschland, HRB 111507
UST.-Id.-Nr.: DE 227644836, St.-Nr.: 1423978169
Commerzbank AG: IBAN DE06 5004 0000 0382 2913 00, BIC COBADEFFXXX



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Total Weight: 30g

Remarks:

Tax-free EU delivery - Reverse charge Directive 2006/112/CE

Item Total:	123.00
Freight:	10.00
Total (Net):	133.00
VAT: 0.00 %	0.00
Total(EUR):	133.00

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