

Dycem Europe GmbH
Vogesenstraße 6
D-76437 RASTATT
Germany

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Emailcreditcontrol@dycem.com
Webhttp://www.dycem.com

Co. Reg. No. HRB 743197
VAT Reg. No. DE313315799
EORI No. DE714238760612971

INVOICE

Invoice To
Reducio
Florent LELOUP
ORDER ON BEHALF OF LILLY FRANCE
5 rue du Talus
67400 ILLKIRCH GRAFFENSTADEN
France
EORI No.FR90750635690

Consignee Address
Lilly France
Jean LEMERLE
2 rue du Colonel Lilly
B.P. 70419 Illkirch Cedex
67640 FEGERSHEIM
France

Invoice No.	Invoice Date	Customer Purchase Order No.	Customer No.	Customer VAT No.
DESI003937	30-Apr-2024	ZB-702050	LILL01	FR90750635690

Product	Weight	Net	Gross	Quantity	Total	Disc1let Pr ex VAT	Total ex VAT	VAT%
Order No. DESO004029 / Shipment No. DESS003853								
CZ0120CO (HS : 39181010) CleanZone 2.0m Cobalt 2.00m x 1.50m (fixed mat) <u>Area:</u> SAS Matériels L156B <u>Actual size:</u> 1.50m x 1.50m New mat (DW100 red)	KG	7.71	9.33	3.00	710.00	0.00 710.00	2,130.00	0.00
CZ0220GN (HS : 39181010) Workzone 2.0m Granite 2.00m x 1.60m (fixed mat) <u>Area:</u> SAS Personnel L155B <u>Actual size:</u> 1.60m x 1.60m New mat (DW100 red)	KG	8.22	9.95	3.20	778.00	0.00 778.00	2,489.60	0.00
CZINSTKIT1V1 Install Kit 1 - UK/EU Type 1	KG	0.00	0.00	1.00	0.00	0.00 0.00	0.00	0.00
CZCLNVIKAN (HS : 96039099) Vikan Cleaning System Complete Blue Kit de nettoyage / raclette (optionnel)	KG	0.45	0.54	1.00	97.00	0.00 97.00	97.00	0.00
DELCC CC Delivery Charges Frais de livraison	KG	0.00	0.00	1.00	324.00	0.00 324.00	324.00	0.00

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DESI003937
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Balance b/f							5,040.60	

The exporter of the products covered by this document EORI / Exporter Reference No DE714238760612971 declares that, except where otherwise clearly indicated, these products are of UK preferential origin.

PLACE AND DATE: RASTATT/...../..... SIGNATURE

Delivery date is same as invoice date, unless otherwise stated

Tax Analysis

Rate	Tax Base	Tax Amount
0 %	5,040.60	0.00

Payment Terms:
Net 60 Days
UK

Due date	Amount	Cur
29-Jun-2024	5,040.60	EUR

Please Remit To

IBAN Code	SWIFT Code
DE77500333009999104232	SCFBDE33XXX

INCOTERMS -

TOTAL EX VAT	5,040.60	EUR
VAT amount	0.00	
TOTAL INC VAT	5,040.60	EUR
NET PAYABLE	5,040.60	EUR