

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  
Reduccio  
Order on behalf of LILLY France  
5 rue du Talus  
67400 ILLKIRCH GRAFFENSTADEN  
France  
EORI No.FR90750635690

Consignee Address  
Lilly France Fegersheim  
Z.A - 2, rue du Colonel Lilly  
B.P. 70419 Illkirch Cedex  
67640 FEGERESHEIM  
France

| Invoice No. | Invoice Date | Customer Purchase Order No. | Customer No. | Customer VAT No. |
|-------------|--------------|-----------------------------|--------------|------------------|
| DESI004225  | 26-Jun-2024  | ZB-702197                   | LILL01       | FR90750635690    |

| Product                                                                                                                                                                                                                                                             | Weight | Net    | Gross  | Quantity | Total  | Disc1let Pr ex VAT | Total ex VAT | VAT%           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------|----------|--------|--------------------|--------------|----------------|
| Order No. DESO004295 / Shipment No. DESS004139                                                                                                                                                                                                                      |        |        |        |          |        |                    |              |                |
| <b>CZ0120CO</b> (HS : 39181010)<br>CleanZone 2.0m Cobalt<br><b>2.00m x 12.00m</b><br>Rouleau couleur bleu moucheté<br>(inlaid)                                                                                                                                      | KG     | 61.68  | 74.63  | 24.00    | 710.00 | 0.00               | 710.00       | 17,040.00 0.00 |
| <b>CZ0220GN</b> (HS : 39181010)<br>Workzone 2.0m Granite<br><b>2.00m x 12.00m</b><br>Rouleau couleur gris moucheté<br>(inlaid)                                                                                                                                      | KG     | 61.68  | 74.63  | 24.00    | 778.00 | 0.00               | 778.00       | 18,672.00 0.00 |
| <b>CZINSTKIT1V1</b><br>Install Kit 1 - UK/EU Type 1                                                                                                                                                                                                                 | KG     | 0.00   | 0.00   | 1.00     | 0.00   |                    | 0.00         | 0.00           |
| <b>CZINSSCREED</b> (HS : 39204390)<br>Arditex NA Screed and Liquid 20kg<br>For inlaid installation / pour installation incrustée - <u>optionnel</u><br>Ragréage pour réaliser une finition type béton lisse afin<br>d'obtenir un sol compatible avec une pose Dycem | KG     | 200.00 | 242.00 | 10.00    | 87.00  | 0.00               | 87.00        | 870.00 0.00    |

E. & O. E.

DESI004225  
Page 1 of 2

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| Product     | Weight | Net | Gross | Quantity | Total | Disc1let Pr ex VAT | Total ex VAT | VAT% |
|-------------|--------|-----|-------|----------|-------|--------------------|--------------|------|
| Balance b/f |        |     |       |          |       |                    | 36,582.00    |      |

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 %  | 36,582.00 | 0.00       |

Payment Terms:  
Net 60 Days  
UK

| Due date    | Amount    | Cur |
|-------------|-----------|-----|
| 25-Aug-2024 | 36,582.00 | EUR |

Please Remit To

| IBAN Code              | SWIFT Code  |
|------------------------|-------------|
| DE77500333009999104232 | SCFBDE33XXX |

INCOTERMS - DAP

|               |           |     |
|---------------|-----------|-----|
| TOTAL EX VAT  | 36,582.00 | EUR |
| VAT amount    | 0.00      |     |
| TOTAL INC VAT | 36,582.00 | EUR |
| NET PAYABLE   | 36,582.00 | EUR |