

INVOICE

Invoice number: 2024/CV6901788



Invoice date: 18/10/2024
Page: 1 of 2
Sales Order: KA140240

Bill to: 00041264
REDUCIO
5 rue du Talus
67400 ILLKIRCH-GRAFFENSTAD
FRANCE

Ship to: 41264-01
LILLY France Fegersheim
Z.A. - 2, rue du Colonel Lilly
B.P. 70419 ILLKIRCH CEDEX
F-67640 FEGERSEIM
FRANCE

Customer Phone:
Customer Fax:
Contact:

Your Reference: 4200383480

Cust EORI Nbr:
Internal Contact: Schellen, Heike
+49 2131 533 5914
Heike.Schellen@saint-gobain.com

Salesperson: Ottone, Chiara
+39 331 6649728

PAYMENT TERMS

Conditions: NET 30
Method: Bank Transfer
Cust VAT Reg: FR13609849153
Due Date: 17/11/2024

DELIVERY TERMS

Carrier: UPS/Spedition
Incoterms: EXW
Ship Date: 18/10/2024
Delivery note: 1ZA1E7596861977923
Remarks: RGpM, TIP

The date of service corresponds to date of invoice.

Item no. / description	UM	Quantity	Price per unit	Total price	Curr
C200031807910A	M	500,00	3,3500	1.675,00	EUR
Purchase Order: 4200383480			Sales Order: KA140240	Line: 1	
Drawing:			Customs code: 39173200		
			Origin: DE		
SG FEP 3.18x4.76 natural					
		Date			
SP143598		18/10/2024			
ID-Ø: 3.18 -0.10 / +0.10					
OD-Ø: 4.76 -0.10 / +0.10					
Wall: 0.79					
Length: 250m on spool					
Commodity Summary	Net weight	Gross Weight	UM	Total	
39173200	10,686	14,00		1.675,00	
Shipping weight total	Net weight	Gross Weight	UM	Tare weight	
	10,686	14,00	KG	3,315	
Leistungsdatum entspricht Rechnungsdatum. Steuerfreie innergemeinschaftliche Lieferung. Performance date equals invoice date. Tax free intracommunity delivery					

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Payment to :	SAINT-GOBAIN Performance Plastics Isofluor GmbH	Net amount :	1.675,00
Name Of Our Bank :		Tax percent :	0,00%
BIC/SWIFT :	DEUTDEDKXXX	Tax :	0,00
IBAN :	DE49370700600190578500	Transport :	12,00
		Versicherung Export :	5,02
		Verpackung Export :	8,50
		Gross amount :	1.700,52 EUR

Our VAT no.:	DE811 124 168	SAINT-GOBAIN Performance Plastics Isofluor GmbH
EORI-no.:	DE3006565	Ziegeleistr. 2 / Kreitzweg D-41472 NEUSS GERMANY
Tax no.:	201/5930/0522	Federal Republic of Germany
		Phone: +49 2131 533 59 0
		E-Mail: sales-neuss@saint-gobain.com
We deliver exclusively based on our general terms and conditions of sale and delivery, as of June 2024, copy available upon request. Subject to material availability and any possible raw material price increases which are passed on.		
Deliveries include the right to over/under deliver with +/- 10% per line.		
Goods receiving hours: 07:00h – 11:00h / Shipping: 12:00h – 14:00h. Commercial Register: Neuss HRB 17325		
Managing Director: Thomas Rong		
Website: http://www.processsystems.saint-gobain.com		