

Invoice n° 120135755

Date : 25.02.2020

Sold-to : 200590 | IBRAHIM & KHALED ABU SHAQRA & PARTNERS

Delivery address

IBRAHIM & KHALED ABU SHAQRA & PARTNERS
TRADING CO
PO BOX 6525
11118 AMMAN / JORDANIE
JORDAN

Invoicing address

IBRAHIM & KHALED ABU SHAQRA & PARTNERS
TRADING CO
PO BOX 6525
11118 AMMAN / JORDANIE
JORDAN

Delivery customer code: 200590

Yr intracomm VAT N°:

Invoicing customer code: 200590

Incoterm: FOB Roissy CDG

Shipping mode: Sea

Packing mode: Pallet

Order n° 0020118978

DN n° 0040144910

Yr order n° JIMMY CHOO SETS S1 /2020

Item code / EAN code	Item description	H.S.code	Alcohol Volume	Qty	Unit price	Amount	% off	Total amount
CH001C90 3386460113427	JCH EDP CF EDP100+BL100+EDP 7,5 S1 2020	33030090	5,302 L	60	24,15	1.449,00	0,00	1.449,00
CH008C25 3386460113441	JCH L'EAU CF EDT90+BL100+EDT 7,5 S1 2020	33030090	5,279 L	60	23,60	1.416,00	0,00	1.416,00
CH012C14 3386460113472	JCH FEVER CF EDP100+BL100+EDP7,5 S1 2020	33030090	5,302 L	60	24,15	1.449,00	0,00	1.449,00
CH014C08 3386460113496	JC FLORAL CF EDT90+BL100+EDT 7,5 S1 2020	33030090	4,811 L	60	23,60	1.416,00	0,00	1.416,00
CH005C52 3386460113267	JCH MAN CF EDT+ASB100+EDT7,5 S1 2020	33030090	5,302 L	60	21,85	1.311,00	0,00	1.311,00
CH010C15 3386460113335	JCH INT CF EDT+ASB100 + EDT7,5 S1 2020	33030090	5,302 L	60	23,00	1.380,00	0,00	1.380,00
CH013C12 3386460113298	JC BLUE CF EDT + ASB100 + EDT7,5 S1 2020	33030090	5,302 L	60	21,85	1.311,00	0,00	1.311,00
CH015C05 3386460113373	JC UH CF EDP + ASB100 + EDP7,5 S1 2020	33030090	5,302 L	60	23,00	1.380,00	0,00	1.380,00
Total			41,902 L	480				

Excluding VAT	USD	11.112,00
VAT		0,00
Total invoice	USD	11.112,00

Exonération de TVA en application de l'article 262 I. du CGI

Banking details: CREDIT LYONNAIS

IBAN: FR0630002005720000000653V80

BIC: CRLYFRPPXXX

Alcohol volume: 41,902

Gross weight: 581,360

Net weight: 476,280

Number of pallets: 4

Terms of payment: 90 days date of invoice

Due date: 25.05.2020



Pour le président
CHIKRI
Nadia

interparfums

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Number of boxes: 160

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION N° FR003260/0084) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EEC PREFERENTIAL ORIGIN.

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