

Invoice n° 120135784

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° 0020118667
DN n° 0040144905
Yr order n° RESA - ST DUPONT COLLECTION

Item code / EAN code	Item description	H.S.code	Alcohol Volume	Qty	Unit price	Amount	% off	Total amount
DA026E02 3386460083157	STD OUD ET ROSE EDP 100ML 2017	33030090	7,862 L	96	29,65	2.846,40	0,00	2.846,40
DA026E02 3386460083157	STD OUD ET ROSE EDP 100ML 2017	33030090	1,147 L	14	8,60	120,40	100	0,00
DA026E03 3386460083249	STD NOBLE WOOD EDP 100ML 2017	33030090	7,862 L	96	29,65	2.846,40	0,00	2.846,40
DA026E82 3386460083263	STD NOBLE WOOD EDP T. 100ML 2017	33030090	1,638 L	20	8,60	172,00	100	0,00
DA026E01 3386460078481	STD ROYAL AMBER EDP 100ML 2016	33030090	7,862 L	96	29,65	2.846,40	0,00	2.846,40
DA026E80 3386460078498	STD ROYAL AMBER EDP 100ML T.2016	33030090	1,147 L	14	8,60	120,40	100	0,00
DA026E05 3386460104630	STD COLL.PERFECT TOBACCO EDP 100ML 2019	33030090	9,600 L	96	29,65	2.846,40	0,00	2.846,40
DA026E84 3386460104647	STD COLL.PERFECT TOBACCO EDP100ML T.2019	33030090	1,400 L	14	8,60	120,40	100	0,00
DA026E06 3386460107556	STD COLLECTION 2019 PURE BLOOM EDP 100ML	33030090	9,600 L	96	29,65	2.846,40	0,00	2.846,40
DA026E85 3386460107563	STD COLLECTION 2019 PURE BLOOM EDP100 T.	33030090	2,000 L	20	8,60	172,00	100	0,00
Total			50,118 L	562				

Excluding VAT	USD	14.232,00
VAT		0,00
Total invoice	USD	14.232,00

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

Banking details: CREDIT LYONNAIS
IBAN: FR0630002005720000000653V80
BIC: CRLYFRPPXXX



Pour le président
CHIKRI
Nadia

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Alcohol volume: 50,118
Gross weight: 244,731
Net weight: 221,992
Number of pallets: 1
Number of boxes: 23Terms of payment: 90 days date of invoice
Due date: 25.05.2020No commercial value
Value for customs only: USD 705,20

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.