16447
20.03.2020

interparfums

Invoice n° 120135785
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° 0020118977
DN n° 0040144909
Yr order n° JIMMY CHOO PWP's S1 /2020

Item code / EAN code	Item description	H.S.code	Alcohol Volume	Qty	Unit price	Amount	% off	Total amount
CH001B12SF 3386460025867	J.CHOO EDP TUBE BL 100ML SF	33049900	0,000 L	240	2,20	528,00	0,00	528,00
CH012B12SF 3386460101127	JCH FEVER EDP TUBE BL 100ML SF	33049900	0,000 L	240	2,50	600,00	0,00	600,00
CH013B10SF 3386460087971	JCH MAN BLUE TUBE ASB 100ML SF	33071000	0,000 L	240	2,50	600,00	0,00	600,00
CH015B13SF 3386460111256	JCH URBAN HERO TUBE BAS 100ML SF	33071000	0,000 L	240	2,50	600,00	0,00	600,00
CH015B14SF 3386460111263	JCH URBAN HERO TUBE GEL DOUCHE 100ML SF	34013000	0,000 L	240	2,50	600,00	0,00	600,00
	Total		0,000 L	1.200				

Excluding VAT	USD	2.928,00
VAT		0,00
Total invoice	**USD**	**2.928,00**

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

Banking details: CREDIT LYONNAIS
IBAN: FR0630002005720000000653V80
BIC: CRLYFRPPXXX

CCI PARIS ILE-DE-FRANCE

Alcohol volume: 0,000
Gross weight: 173,470
Net weight: 150,960
Number of pallets: 1
Number of boxes: 25

Pour le président,
CHIKRI
Nadia

Terms of payment: 90 days date of invoice
Due date: 25.05.2020

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.