



DELIVER TO

INVOICE TO

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
23.09.2024	102330536 8012478551	AMANDA	59925	COD3	NEL000		VAT REG. No. 4490105063	23.09.2024
						Delivery Date	01.10.2024	PAGE 1 of 1

MAKING FOR IS7L

25/9/2024

Plant: 2240 Rep Code: 41435

EMPTY RETURNS

[illegible]

CUSTOMER'S SIGNATURE: