

INVOICE NUMBER 1094064 COPY

Invoice address		Ship to address	6	
MILWAUKEE WI 53209 United States		BUFFALO NIAC United States	GRA INTERNATIONA	L AIRPORT
Invoice date Your order number Our order number Your customer number Your VAT number	: 01-03-2022 : 45203 : 312509 : 59110 :	Please pay this Account IBAN BIC	invoice to: : :	
Shipped on Delivery term Payment term	: 25-02-2022 per JAS Forwarding : EXW Alkmaar : Net, within 90 days after date of invoice			
Item(s) PARADIP NOWAX NATU 374006107143 HS Code 34049000	RAL 6107	Net quantity 3.098,00 KG	Price in USD	Value in USD

Export; 0%; art. 146 EU VAT-Directive

Subtotal

Additional charges **VAT 0%** Total USD



Paramelt B.V.

Costerstraat 18 P.O. Box 86 The Netherlands

t +31 (0)72 57 50 600

vat no. NL804140509B02 trade reg. Alkmaar 37072051

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All sales are subject to our general conditions of sale. A free copy of the complete text is available upon request.

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