

Invoice

Payment Information		Bill-To-Party	
Invoice No.	97944668	NEST Mr. B. Branco 20 rue Neuve L-7391 BLASCHETTE LUXEMBOURG LUXEMBOURG	
Invoice Date	26.09.2017		
Customer account	252153		
Customer VAT Number	LU28526318		
Currency	EUR		
Due Date	26.09.2017		
Term of Payment	PREPAYMENT		
Delivery Information		Ship-To-Party	
Delivery No. / Date	8010308285 / 26.09.2017	NEST Mr. B. Branco 20 rue Neuve L-7391 BLASCHETTE LUXEMBOURG LUXEMBOURG	
Sales Order Ref No	7011565001		
Customer Order No	NEST0001.0002		
Inco Term	CIP		
Shipping Condition	Open Optimization		
Carrier	DHL EUROPLUS		
Gross Weight	(8407454)		
Net Weight	3.000KG		
Volume	3.000KG		
	18,000.000CCM		

Item	SKU Number	Description	Tax rate	Ord Qty	Inv Qty	Unit price	Amount
10	3553685	ProDesk 400 G3 DM Ci5 8G 256G W10P	0.00 %	1 EA	1 EA	641.7 EUR	641.70 EUR
	VPN	1EX82EA#UUG					
	EAN Number	190781678632					
	Intrastat	84715000					
	Serial number:	8CG7374FZ1					
Items Total							641.70 EUR
Freight Total							6.50 EUR
Total Before Tax							648.20 EUR
Output Tax					0.00 %		0.00 EUR
Total Amount							648.20 EUR

Packing

Tracking Number	Pack	Material	Weight
JVGL452137093120569	NLCARTON	NLCARTON NL CARTON	0.000

Compliance text

The items listed in this invoice may be subject to applicable export and import laws including those of the U.S. (which in some instances prohibit or restrict in-country sales to certain end-users; and re-export to certain countries or end-users), EU or other national laws or regulations. Diversion contrary to US, EU or other national laws or regulations is prohibited. It is your responsibility to determine all applicable laws or regulations and to comply with them (for example, by securing all necessary clearance requirements, export and import licenses and making all proper filings including any filings that may be required by US authorities). You will indemnify supplier for claims made against supplier as a consequence of your failure to comply with applicable export and import laws and regulations.

Exemption from environmental tax # Art. 378 § 1

Net Amount	Freight	Discount/Oth.	Misc	COD	Total Ex VAT	VAT	TOTAL
641.70	6.50		0.00		648.20	0.00	648.20 EUR

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