

# INVOICE

RECHNUNG FACTURE FACTURA

Supplier (name, address, VAT reg. no.)  
**AGCO International GmbH**  
 Victor von Bruns-Strasse 17  
 CH8212 Neuhausen am Rheinfall  
 Switzerland

FR76507991123



Phone: 0387-724160  
 Fax: 0387-724130

Invoice Number  
**A0839606**

Invoice Date  
**14/05/20**

Sellers Reference  
**H756043**

Buyers Reference  
**P0004\_TIVCL\_2020**

Other Reference  
**75073 002**

Consignee  
**Data International Vietnam CL**  
 Room 17-07, 17FLOOR SAIGON TCENTER  
 37 Ton Duc Thang Street BEN Ngheward  
 district 1 HO CHI MINH CITY  
 VIETNAM 70000

Buyer (if not Consignee)  
**TATA INTERNATIONAL VIETNAM CL**  
 Room 17-07, 17th Floor saigon Tcentr  
 37Ton Duc Thang Street Ben Ngheward  
 district 1 Ho Chi Minh City  
 VIETNAM 70000

Payment Through:  
 Morgan Chase Bank Luxembourg SA,  
 2 Route de Trèves, 2633 Senningerberg, Luxembourg  
 Account Number (USD): 6550045854  
 IBAN: LU600670006550045854  
 SWIFT CODE: CHASLULX  
 Account name: AGCO International GmbH

Registered Office:  
 AGCO International GmbH, Victor von Bruns-Strasse 17, CH-8212 Neuhausen am  
 Rheinfall, Switzerland. CH-290.4.015.865-8

THIS INVOICE IS SUBJECT TO THE AGCO TERMS AND CONDITIONS OF SALE

Country of Despatch of Goods France	Country of Destination VIETNAM
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Terms of Delivery and Payment  
**CPT - Port Payé jusqu'à**  
**30 DAYS FROM INVOICE DATE**

Vessel/Flight No. DE AIR	Port/Airport of Loading ENNERY
Port/Airport of Discharge To be confirmed	Place of Delivery To be confirmed

Shipping Marks; Container Number	No. and kind of Packages; Description of Goods SPARE PARTS FOR AGRICULTURAL MACHINERY 6 Cases
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Total Net Wt (Kg)  
**116.110**  
 Total Gross Wt (Kg)  
**130.630**  
 Total Cube (m3)  
**0.689**

Shipment Summary  
 Total of Invoice Lines  
 Freight

Amount  
**7198.34**  
 -----  
**15.00**

The products covered by this invoice are exported by AGCO SAS (Rue Andre Citroën, Zac de la Fontaine des Saints, 57365 Ennery, France) for and on behalf of AGCO International GMBH.  
 All queries regarding this invoice should be addressed to AGCO SAS.  
 Zero-rated export of goods under Article 146 2006/112/EC  
 VAT representative of AIG: AGCO SAS, 41 Avenue Blaise Pascal, BP60307, 60026 Beauvais Cedex, FR73317356380.  
 The exporter of the products covered by this document (Customs Authorization n° FR000100/0209) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Invoice Total	USD	<b>7213.34</b>
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Name of Signatory <b>Kamile Gumen</b>
Place and Date of Issue <b>14/05/20</b>
Signature

It is hereby certified that this invoice shows the actual price of the goods and that no other invoice has been or will be issued, and that all particulars are true and correct

AGCO International GmbH  
 Victor von Bruns-Strasse 17  
 CH8212 Neuhausen am Rheinfall  
 Switzerland



Invoice Detail Sheet

Phone: 0387-724100  
 Fax: 0387-724130

VAT Registration No: PR76507991123

Invoice Number a0839606	Customer Number 75073 002	Consignee Tata International Vietnam		Signature Code Kamile Gumen	Date of Issue 14/05/20	Page Number 3 of 3	Currency USD	Brought Fwd 6435.07
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Line Number	Part No. Supplied	Customer Order No.	Line No.	Price	Country of Origin	Quantity	UOS	Price Each	Amount
Alt Weight	Description	Part No. Ordered	PNC	Code	Commodity Code				
5278906	ACW1305320	PO004_TIVCL_2020	072.000	AP1	DE GERMANY				
0.301	NOX SENSOR			A30	87089997	1	1	230.3400	230.34
5278906	F743300020630	PO004_TIVCL_2020	058.001	AP1	DE GERMANY				
1.000	LOCK WASHER	1440516X1		S	A30 87085035	5	1	5.8500	29.25
5278906	V837074845	PO004_TIVCL_2020	073.000	AP1	FI FINLAND				
1.000	DOSING MODULE			A30	84099900	1	1	379.3100	379.31
5278906	V837084096	PO004_TIVCL_2020	071.000	AP1	FI FINLAND				
0.068	SENSOR			A30	84099900	3	1	38.4900	115.47
5278906	70926000	PO004_TIVCL_2020	046.000	AP1	US U.S. OF AMERICA				
0.005	RING			A30	73182100	5	1	1.7800	8.90

PNC:	A - Alternative	S - Supersession	Carried Fwd
	C - Opti Part	X - Exchange Part	7198.34
	Q - Part not known	T - Triangulation	

FOA00

# SALES CONTRACT

DATE:  
INVOICE NO:

PURCHASER:  
ADDRESS:  
TEL:  
TAX CODE:

SUPPLIER:  
ADDRESS  
TEL  
EMAIL

FROM: TO:  
GOODS:

No	Part Number	Description	Set	Origin	Qty	Unit Price (USD)	Total Ammount
1							
2							
3							
4							
5							
<b>Total</b>							
<b>Freight</b>							
<b>Total amount</b>							

Value in Word:  
Delivery Terms:  
Payment Term:

**SUPPLIER**

**PURCHASER**

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