

INVOICE

RECHNUNG FACTURE FACTURA

Seller (name, address, VAT reg. no.) AGCO International GmbH Victor von Bruns-Strasse 17 CH8212 Neuhausen am Rheinfall Switzerland Phone: 0387-724160 Fax: 0387-724130		FR76507991123 		Invoice Number A0839606	
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 37 Ton Duc Thang Street BEN Ngheward district 1 Ho Chi Minh City VIETNAM 70000		Invoice Date 14/05/20	
Payment Through: Morgan Chase Bank Luxembourg SA, 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		Sellers Reference H756043	
Country of Despatch of Goods France		Country of Destination VIETNAM		Other Reference 75073 002	
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			
				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 7213.34	
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.				Name of Signatory Kamile Gumen Place and Date of Issue 14/05/20 Signature	

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: FR76507991123

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
Line Number Alt Weight	Part No. Supplied Description	Customer Order No. Part No. Ordered	Line No. PNC	Price Code	Country of Origin Commodity Code	Quantity	UOS	Price Each	Amount		
5278906 0.301	ACW1305320 NOX SENSOR	PO004_TIVCL_2020	072.000	AP1	DE GERMANY	1	1	230.3400	230.34		
5278906 1.000	F743300020630 LOCK WASHER	PO004_TIVCL_2020 1440516X1	058.001	AP1	DE GERMANY	5	1	5.8500	29.25		
5278906 1.000	V837074845 DOSING MODULE	PO004_TIVCL_2020	073.000	AP1	FI FINLAND	1	1	379.3100	379.31		
5278906 0.068	V837084096 SENSOR	PO004_TIVCL_2020	071.000	AP1	FI FINLAND	3	1	38.4900	115.47		
5278906 0.005	70926000 RING	PO004_TIVCL_2020	046.000	AP1	US U.S. OF AMERICA	5	1	1.7800	8.90		
				A30	73182100						
A - Alternative C - Opti Part Q - Part not known S - Supersession X - Exchange Part T - Triangulation											Carried Fwd 7198.34

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							
Total							
Freight							
Total amount							

Value in Word:
Delivery Terms:
Payment Term:

SUPPLIER

PURCHASER

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