INVOICE

RECHNUNG FACTURE FACTURA

Seller (name, address, VAT reg. no.) FR76507991123
AGCO International GmbH
Victor von Bruns-Strasse 17
CH8212 Neuhausen am Rheinfall
Switzerland

AGCO PARTS

Phone: 0387-724100
Fax: 0387-724130

Invoice Number	A0839606
Invoice Date	14/05/20
Sellers Reference	H756043
Buyers Reference	PO004_TIVCL_2020
Other Reference	75073 002

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

Buyer (if not Consignee) 0313852299
TATA INTERNATIONAL VIETNAM CL
Room 17-07,17th Floor saigon Tcentr
37Ton Duc Thang StreetBen Ngheward
district 1 Ho Chi Minh City
VIETNAM 70000

Payment Through:
JP Morgan Chase Bank Luxembourg SA,
6 C 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-Strass 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	Country of Destination
France	VIETNAM

Terms of Delivery and Payment
CPT - Port Payé jusqu'à
30 DAYS FROM INVOICE DATE

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

	Amount
Total of Invoice Lines	7198.34
Freight	15.00

The products covered by this invoice are exported by AGCO SAS (Rue Andre Citroen, 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, FR73317358380.
The exporter of the products covered by this document (Customs Authorization no FR000100/0209) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Invoice Total
USD 7213.34

Name of Signatory	Kamile Gumen
Place and Date of Issue	14/05/20
Signature	

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

FOAC31

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

VAT Registration No: FR76507991123

AGCO PARTS

Invoice Detail Sheet

Phone: 0387-724100
Fax: 0387-724130

Invoice Number	Customer Number	Consignee	Signature Code	Date of Issue	Page Number	Currency	Brought Fwd
a0839606	75073 002	Tata International Vietnam	Kamile Gumen	14/05/20	3 of 3	USD	6435.07

Case Number / Unit 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 A30	DE GERMANY 87089997	1	1	230.3400	230.34
5278906 1.000	F743300020630 LOCK WASHER	PO004_TIVCL_2020 1440516X1	058.001 S	AP1 A30	DE GERMANY 87085035	5	1	5.8500	29.25
5278906 1.000	V837074845 DOSING MODULE	PO004_TIVCL_2020	073.000	AP1 A30	FI FINLAND 84099900	1	1	379.3100	379.31
5278906 0.068	V837084096 SENSOR	PO004_TIVCL_2020	071.000	AP1 A30	FI FINLAND 84099900	3	1	38.4900	115.47
5278906 0.005	70926000 RING	PO004_TIVCL_2020	046.000	AP1 A30	US U.S. OF AMERICA 73182100	5	1	1.7800	8.90

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

Carried Fwd
7198.34

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							
Total							
Freight							
Total amount							

Value in Word:
Delivery Terms:
Payment Term:

SUPPLIER **PURCHASER**

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