|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Jardin Netherlands bv** | |  | KETER® |  |
|  | |  |  |
| Ericssonstraat 17, 5121 MK Rijen | |  |  |
| P.O. Box 224, 5120 AE Rijen | |  |  |  |
| The Netherlands | |  |  |  |
| Phone +31 (0) 161 228 300 | |  |  |  |
| VAT No.: NL802659925B01 | |  |  |  |
|  | |  |  |  |
| Deutsche Bank AG | |  | **Billing Address** | 157356 |
| IBAN NL 97 DEUT 0319 870 693 | |  | Amazon Eu S.A.R.L. |  |
| BIC/SWIFT Code: DEUTNL2A | |  | Niederlassung Deutschland |  |
|  |  |  | Marcel-Breuer-Str 12 |  |
| **Invoice 1344202723** | |  | 80807 MUNCHEN |  |
|  | Page 1 / 2 |  | GERMANY |  |
| **Information** |  |  | ILN Code: 5450534005838 |  |
| **Date Printed** | 10 February 2022 |  |  |  |
| **Document Date** | 31 January 2022 |  | **Shipping Address** | 337373 |
| **Date Originally Printed** | 31 January 2022 |  | Amazon Eu S.A.R.L. |  |
| **Our Job Number** | 15189228 |  | LEJ1 |  |
| **Delivery Note Number** | 96268692 |  | Amazonstrasse 1 |  |
| **Delivery Date** | 1 February 2022 |  | 04347 Leipzig |  |
| **Your Job Number** | 1NRRRIYH |  | Germany |  |
| **Your Job Date** | 24 November 2021 |  | ILN Code 5450534000093 |  |
| **Payment Due Date** | 1 April 2022 |  |  |  |
| **Your VAT ID Number** | DE814584193 |  |  |  |
|  |  |  |  |  |

Tax-exempt intra-Community supply of goods

ISA no. is: 460117045

Euro Pallet Exchange Waiver

We hereby waive the exchange of Euro pallets as part of this delivery.

No empty Euro pallets may be loaded onto the truck.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Article No.** | **Description** |  |  | **Quantity** | **Unit** | **Price** | **Currency** | **Net Amount** |
| **Customer Article No.** |  | **Article No.** | **EAN Code** |  |  |  | ***Unit*** | **EUR** |
| **Statistical No.** | **Origin** | **Weight** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 17192157939 | Cube grap+cus PC Cool Grey 014 Amz | | | 924 | PC | 26.79 | EUR | 24,753.96 |
| *B082LFX3NF* |  | *247585* | *8711245148809* |  |  |  | */ PC* |  |
| *94018000* | *LU* | *3603.600* | *KG* |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | Gross Value | |  |  | EUR | 24,753.96 |
|  |  |  | Net Value without VAT | |  |  | EUR | 24,753.96 |
|  |  |  | VAT | |  | % | EUR | 0.00 |
|  |  |  | Net Value with VAT | |  |  | EUR | 24,753.96 |
|  |  |  |  |  |  |  | **EUR** | **24,753.96** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Statistical No.** | Quantity — **PC** | Weight — **KG** | Price — **EUR** |  |  |  |  |  |
| 94018000 | **924** | **3,603.600** | **24,753.96** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

**Delivery Terms: DDP**

**Payment Terms: 60 days 3% — 61 days net**

**Payment Type: Bank transfer**

**Remarks:**

**\* \* \* Please note that the bank account number has changed \* \* \***

**Seller Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products . . . [text cut off]

Intra-Community tax-exempt supply of goods

Our general terms and conditions for sales and delivery apply to all our commercial activities. Tilburg Chamber of Commerce [*Handelskammer*] no. 18039 [text cut off]

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
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| P.O. Box 224, 5120 AE Rijen | |  |  |  |
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| Phone +31 (0) 161 228 300 | |  |  |  |
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|  |  |  | Marcel-Breuer-Str 12 |  |
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|  | Page 2 / 2 |  | GERMANY |  |
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