

SNG BARRATT FRANCE
 62 CHEMIN DU BOIS D'ALIER
 71850 CHARNAY LES MACON
 EURL 7700E tva FR9643892667700
 438 926 677 RCS MACON

INVOICE NUMBER FD36655
 Order taken by LAURENT

Tel: 0033 385 201420
 Fax: 0033 385 290147

TNT J
 PAIEMENT VIA SITE 48.23

Invoice To:

Deliver To:

FRANCE

Cust No. HERV2
 FAX: 05.61.98.21.13

Page 1 Date: 13/05/2008

ORDER QTY	DELV QTY	PART NO. C/ORDNO	DESCRIPTION	RETAIL DC /WGT BOX	UNIT PRICE	EXTEND
1	1	CBC2319* 1209801192	DRIER BOTTLE XJ40 -> 667828	73.31 AA 0.889	33.33	33.33

PAYMENT TERMS		Total Weight	0.89	-----
Credit Account	48.23	VAT 1 RATED GOODS TOTAL		33.33
Balance Due	0.00	VAT 2 RATED GOODS TOTAL		0.00
Cheque	0.00	SHIPPING AMOUNT		7.00
Cash	0.00	VAT AT 19.60		7.90
Am Exp.	0.00	VAT AT 19.60		0.00
PDQ	0.00	GRAND TOTAL		48.23

EURO

Items flagged # indicate mfrd to recognised QA registration