

INVOICE N° 317-0315

March, The 3rd 2015

FUKUTOMI CO LTD
Room 3202, 32/F – Asia Trade Centre
70 Lei Muk Road, Kwai Chung, N.T.
HONG KONG - CHINE

Please use our
new IBAN below

VAT Customer:

SALE reference Number: JPC150301

Customer Reference: FKTM001

Désignation	Quantity	Unit	Unit Price €	Amount €
MDPE lumps color in loose	18,200	TON	205,00	3731,00
<i>Loading date: March, the 2sd 2015</i> <i>Arrival date HK : April, the 14th 2015</i> <i>wessel : CMA CGR HIDRA</i> N° Container : CCLU 680404/0 Plomb : 035114 Port : Le Havre				
TOTAL AMOUNT	18,200			3731,00

The seller keeps on being the owner of the material until the payment of the price. The risks are for the responsibility of the buyer.

Payment term: BANK TRANSFERT DATE OF INVOICE

Please send your payment to the following address:

SARL EDEAL – 216, Rue Gauthier de Rumilly – 80000 AMIENS

Bank: CREDIT MUTUEL

IBAN: FR7615489048190008095430194

BIC: CMCIFR2A

NEW IBAN !!