

## INVOICE N° 318-0315

March, The 5th 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: JPC150302**

**Customer Reference: FKTM001**

Désignation	Quantity	Unit	Unit Price €	Amount €
PVC lumps cable color in loose	16,920	TON	90,00	1522,80
<p><i>Loading date: March, the 2th 2015</i>  <i>Arrival date : April, the 18th 2015</i>  <i>Wessel : CMA CGM HIDRA</i></p> <p>N° Container : CLHU 896892/6                      N° Plomb : 035113                      Port : Le Havre</p>				
<b>TOTAL AMOUNT</b>	<b>16,920</b>			<b>1522,80</b>

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 !!**