

INVOICE N° 319-0315

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: JPC150303

Customer Reference: FKTM001

Désignation	Quantity	Unit	Unit Price €	Amount €
PVC lumps cable color in loose	16,940	TON	90,00	1524,60
<i>Loading date: March, the 3th 2015</i> <i>Arrival date : April, the 18th 2015</i> <i>Wessel : CMA CGM HIDRA</i> N° Container : MAGU 522002/3 N° Plomb : 035112 Port : Le Havre				
TOTAL AMOUNT	16,940			1524,60

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 !!