

## INVOICE N° 331-0315

March, The 27th 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: SL150317**

**Customer Reference: FKTM001**

Désignation	Quantity	Unit	Unit Price €	Amount €
APET Gold thermoforming grade in bales	23,220	TON	60,00	1 393,20
<i>Loading date: March, the 26th 2015</i> <i>Arrival date HK : May, the 8th 2015</i> <i>Wessel : JORK RELIANCE</i>				
N° Container :TCNU 601429/1 N° Plomb :MSC 6320341 Port : BASSENS				
<b>TOTAL AMOUNT</b>	<b>23,220</b>			<b>1393,20</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 !!**