Commercial Invoice

AWB No: 6004522591 **Invoice Date:** 2022-02-14 **Invoice No:** 14092771

SHIP FROM:
PROMA INDUSTRIE SARL
YACINE
ZONE FRANCHE EXTENSION
RN04 COMMUNE AMER SAFLIA

KENITRA, 14000

Morocco
+212664835556
yacine.elghrasli@promagroup.com
Trader Type:BUSINESS
VAT No:
EORI:
TAX ID:

SHIP TO:
R.E.M S.r.l
ALFREDO EVANGELISTI
Via Ferruccia, 16/A

PATRICA, 03010

Italy
+390775830116
info@rem-motori.it
Trader Type:BUSINESS
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo-dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	failing part of machine / motor			280,000 kg 300,000	ITALY		1,00 PCS	3.760,00 EUR	3.760,00 EUR

Total Goods Value: 3.760,00 EUR
Total Invoice Amount: 3.760,00 EUR
Currency Code: EUR
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Return for Repair
Type of Export: Return for Repair
Total Net Weight: 280,000kg
Total Gross Weight: 300,000kg

Total line Items: 1
Number of Pallets: 1
Total units: 1.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:

Signature:

Company Stamp