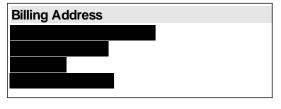
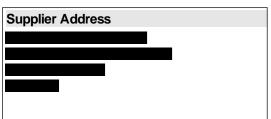


Purchase order Purchase order





 Information

 Document Number
 4500078929

 Date
 10.07.2021

 Supplier No.
 50001171

 Currency
 GBP

 Buyer
 Buyer

Our VAT registration no.

Phone

Email

Shipping Address

UNITED KINGDOM OF GB & NI

Terms of payment: 30 Days 0% from End of Month Currency GBP

Item	Material/Description	Quantity UM	Unit Price	Net Amount
10	R41091000	3,000.00 KG	/ KG	
	POWDER EPOXY POLY WHITE/VIO	LET		
	2023003491093 WHITE/VIOLET SHADE	25KG/BOX 20BOX/PALLET		
	* * * Item completely delivered * * *			
		Total not value avail tov	CPD -	
		Total net value excl. tax	GBP	

INSTRUCTIONS TO SUPPLIER:		
This Order is placed subject to the standard c	onditions of purchase printed on the reverse hereof.	
SIGNATURE	DATE	
(Purchasing/Accounting)		
3, 1111 3,		



Invoice



Pay To:
Bank Name DEUTSCHE BANK AG 405081
Account No
Currency: GBP
IBAN
SWIFT
Bank Branch Number
Bank Number

EORI:

Purchase Ord	ler No	Invoice No		
45000789	204524-328969			
Delivery N	Incoterms 2020			
1618706	4	EXW Freight Terms		
Our Order	No			
1169557	N.	Customer Pick Up (no freight charge)		
Customer No	Ship To Site	Date		
29516	UK1201	20/08/21		
Ship To Site:	Bill To	0:		

United Kingdom

Bill To:
United Kingdom

Payment Terms	Payment Method	Due Date	Shipped From	Ship Via	Ship Method	Ship Date
END OF MONTH PLUS 30 DAYS	BANK TRANSFER	30/09/21	2K0: LIVERPOOL FG/RM WAREHOUSE	NONE:NONE	LAND	20/08/21

Product	Description	UOM	Ordered	Shipped	Price	Extended Amount
EP106658G.90	821313037971 MID WHITE EP GLOSS Lot: 0V2Y047625 Country Of Origin: United Kingdom Lot: 162K071372 Country Of Origin: United Kingdom	KG	3085	3085		
	Movie	3506	8.9	6	Subtotal	
					VAT 20%	
				To	tal GBP	

No Credit Note will be issued. Following payment you must ensure you have only recovered the VAT actually paid
*** PLEASE NOTE MADE TO ORDER ITEMS ARE SUBJECT TO AN AUTOMATIC +/-10% SHIPPING TOLERANCE****

Taxable Amount	Tax Rate	Tax Total	
	UK VAT 20%		



Invoice



Pay To:
Bank Name DEUTSCHE BANK AG 405081
Account No
Currency: GBP
IBAN
SWIFT
Bank Branch Number
Bank Number

EORI:

Purchase Ord	Purchase Order No			
45000789	204524-328969			
Delivery I	Delivery No			
1618706	4	EXW		
Our Order	No	Freight Terms		
1169557		Customer Pick Up (no freight charge)		
Customer No	Ship To Site	Date		
29516 UK1201		20/08/21		
Chin To Cito:	BUIT			

Ship To Site:



Payment Terms	Payment Method	Due Date	Shipped From	Ship Via	Ship Method	Ship Date
END OF MONTH PLUS 30 DAYS	BANK TRANSFER	30/09/21	2K0: LIVERPOOL FG/RM WAREHOUSE	NONE:NONE	LAND	20/08/21

Product	Description	UOM	Ordered	Shipped	Price	Extended Amount
						Amount