

PROFORMA INVOICE

DocDate: 14/10/2024
Order N.: 2024 - 242241138
Customer: L1408
REF N°: CF10102024364

SFTE SOCIETE FRANÇAISE DE
TRAITEMENT DES EAUX (SARL
TECHNICPARD DE LA BASTIDONNE
CHEMIN DE L'AUMONE VIEILLE
AUBAGNE
13400
FRANCE

TEL. +33 04.91.35.65.27
FAX. +33 04.91.35.65.21

Transport: MBE Standar

Tracking:

Packages: 1

Palets: 0

Weight (Kgs): 16,00

Volume (M3): 0,059

Incoterms: DAP CHEMIN DE L

AUMONE VIEILLE

AUBAGNE

13400

FRANCE

REF.	DESCRIPTION	QTY.	PRICE (EUR)	Disc. %	AMOUNT (EUR)
La Commande: CF10102024364 (241179193)					
902623	ALTEA 2.0 3 WAYS FAUCET	2	170,0000 €	0,00	340,00
298060	COSMO 2.0 3 WAYS FAUCET 3/8"	2	80,0000 €	0,00	160,00

Tax Base: 500,00

Transport: 29,79

Tax: 0,00

TOTAL 529,79 EUR

Basado en Pedidos de cliente 241179193.

Deliver To:

S.F.T.E. (attn: Rodolphe)

CHEMIN DE L'AUMONE VIEILLE

AUBAGNE

13400

FRANCE

Payment Condition: BANK TRANSFER 30 days
BENEFICIARY: KINETICO SPAIN. SLU.
BANCO SABADELL, S.A.
C.C. 0081-5197-5400-0112-5322
IBAN ES11 0081 5197 5400 0112 5322
SWIFT BSABESBBXXX
VAT N° ESB60326279