



Invoice

0010001015-01

Order date
20/12/2019

Order N°
0010001015

Invoice date
11/05/2020

Intracom. VAT No

Your reference
SPO HA NB 00739

Consignee address

MPWAPWA DISTRICT COUNCIL
P.O. BOX 12 WITH SUPPORT AHH USA
P.O. BOX 17031 DODOMA
MPWAPWA
TANZANIA

Delivery address

DAR ES SALAAM

Invoice address

ACTION AGAINST HUNGER - KE
OLD DAGORETI ESTATE HOUSE 26
OFF NGONG ROAD PO BOX 39900
00623 NAIROBI
KENYA

Mode of transport

Sea transport

Incoterm and place of incoterm

CIP DAR ES SALAAM

Final destination

TANZANIA

Item number Customer ref.	Description HS Code	Country of origin	Quantity	Unit	Net weight	Unit price	Discount	Total price
A0200027	Plumpy'Nut® 21069098	FRANCE	600	Box	8,280.00 kg	35.19		21,114.00 EUR
A1100001	SEA TRANSPORT PACKAGE		1	U	NA	2,435.00		2,435.00 EUR

Payment to be made to :	CIC LILLE GRANDE ENTREPRISE 32 AVENUE DE LA MARNE 59447 WASQUEHAL FRANCE	Tax 5,5 %	0.00 EUR
		Tax 20 %	0.00 EUR
		Total excl. tax	23,549.00 EUR
		Total incl. tax	23,549.00 EUR
		Paid Deposit	0.00 EUR
BIC / SWIFT :	CMCIFRPP	Amount due	23,549.00 EUR
IBAN :	FR7630027172180002567190154		
Payment terms :	30 days net - Invoice date	VAT not charged according to article 262 of the General Tax Code	
Due date	10 June 2020		

All sums that are not paid by the deadline will lead to all of the sums remaining due becoming immediately payable, regardless of the form of payment planned, and will lead to payment by the Buyer of penalties set at three times the legal rate of interest in force, increased by a compensation fixed at forty euros (40 €).

Address
Hameau du Bois Ricard
CS 80035
76770 Malaunay
FRANCE

Useful information
SAS with a capital of 2,232,000 €
SIREN: 337 986 798 RCS Rouen
Intracom. VAT N°: FR06 337 986 798

Contact
+33 2 32 93 82 82
operations@nutriset.fr

Web
nutriset.fr
groupenutriset.fr
plumpyfield.com

