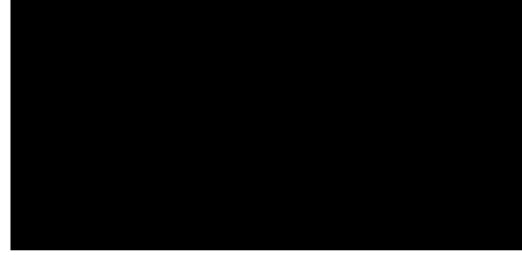


Purchaser :







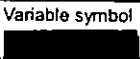
Order No. :



20170161

Postal address:



Date of issue : 
 Date of pre-paid supply : 6.7.2017
 Date of supply : 6.7.2017
 Type of payment :
 Means of transport :

Account number : 		
IBAN : 		
Amount to settle : 		
Variable symbol	Constant symbol	Specific symbol
		

No.	Entry code	Description	VAT %	Quantity	UM	Unit price without VAT	Total excluding VAT
1		MOBIL JET OIL II	0	960.00	ks		

Exempt from VAT

Total amount with VAT

Total amount: USD



Signature and stamp

Taken over by