



SKF Eurotrade AB
415 50 Goteborg, Sweden
SWEDEN

Invoice

Invoice number RB6547791
Customer number MDA2006
Customer VAT No.

Due date

Invoice date
Payment terms
Currency EUR

Transport mode DTS-SCH.HUB-FWD to be defined
Incoterms FCA - 2020 SCHWEINFURT

Our reference

Bill to

Balto-comert, SRL
str. Muncesti 191/1
MD2002 CHISINAU
MOLDOVA, REPUBLIC OF

Sold to

Balto-comert, SRL
str. Muncesti 191/1
MD2002 CHISINAU
MOLDOVA, REPUBLIC OF

Ship to

Balto-comert, SRL
str. Muncesti 191/1
MD2002 CHISINAU
MOLDOVA, REPUBLIC OF

Country of Manufacturing	Quantity	Net Kg	Total value in EUR
CERTIFICATE OF GUARANTEE AND QUALITY. THIS IS TO CERTIFY THAT THE PRODUCTS DELIVERED AND INVOICED AGAINST THE ABOVE INVOICE HAVE BEEN MANUFACTURED IN ACCORDANCE WITH OUR NORMAL STIPULATIONS AND HAVE ALSO BEEN SUBJECTED TO OUR STANDARD TESTS. FURTHERMORE OUR USUAL GUARANTEE ACCORDING TO OUR DELIVERY CONDITIONS WILL APPLY. WE ALSO CERTIFY THAT THE RESPECTIVE SHIPMENT CORRESPOND TO THE NATIONAL AND INTERNATIONAL STANDARDS OF QUALITY FOR THE RESPECTIVE KIND OF PRODUCTS.			
SKF EUROTRADE AB			
Germany 8482500090 CYLINDRICAL ROLLER BRG	20		
Italy 8482109090 BALL BRG OD > 30 MM	84		

Issued by:
SKF Eurotrade AB
415 50 Goteborg, Sweden
SWEDEN

www.skf.com
EORI: SE5562067610
VAT no: SE556206761001

Please state Invoice No. on each payment
Skandinaviska Enskilda Banken
5746 82 472 34, BIC: ESSESESS
IBAN SE9050000000057468247234

Unit of Measure (UoM)
P=Pc.
D=10 pcs.
H=100 pcs.
T=1000 pcs.

Failure to pay the invoice at its due date entitles SKF to charge interest from the due date at a rate of interest corresponding to the reference rate of the Swedish Riksbank plus 8%.

THIS SALE IS SUBJECT TO SKF EUROTRADE AB TERMS AND CONDITIONS.

