

Invoice number RB6547791
Customer number MDA2006
Customer VAT No.

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

Due date
 Invoice date
 Payment terms
 Currency EUR
 Transport mode DTS-SCH.HUB-FWD to be defined
 Incoterms FCA - 2020 SCHWEINFURT
 Our reference

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
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CERTIFICATE OF GUARANTEE AND
 QUALITY.
 THIS IS TO CERTIFY THAT THE
 PRODUCTS DELIVERED AND INVOI-
 CED AGAINST THE ABOVE INVOICE
 HAVE BEEN MANUFACTURED IN ACC-
 ORDANCE WITH OUR NORMAL STIP-
 ULATIONS AND HAVE ALSO BEEN
 SUBJECTED TO OUR STANDARD
 TESTS.
 FURTHERMORE OUR USUAL GUARAN-
 TEE 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 SE905000000057468247234

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 Biksbank plus 8%.

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

