

Toradex AG, Altsagenstrasse 5, 6048 Horw,
Switzerland

Sa
un
Sa
5,m
6 826
Sc

Billing address:

Sa
un
Sa
5,m
6 826
Sc

Shipping address:

Sa
un
Sa
5,m
6 826
Sc

Invoice: SINV-204548

Date: 2012-03-27

Payment terms: In advance
Your contact: Y q-l h
Order contact: g h k o
Related Packings: PACK-207223

Our Ref.: PACK-207223:SO-205369
Due date: 2012-03-27
Incoterms: DAP
Our VAT: DE256625648

Pos	Description	Taric Code	Taxes	Quantity	Unit	Price	Price
						EUR	EUR
1	Iris V1.1a (Colibri Trägerboard zu Computermodul) <i>Country of origin: Germany</i>	8471 80 00 00	DE 43 0.0%	1.00	PCE	129.00	129.00
2	Colibri T20 512MB IT V1.2a (Computer Modul) <i>Country of origin: Germany</i>	8471 50 00 90	DE 43 0.0%	2.00	PCE	179.00	358.00
3	Shipping and Handling		DE 43 0.0%	1.00	PCE	45.00	45.00
						Net Total:	532.00 EUR
						Taxes:	0.00 EUR
						Total:	532.00 EUR

Tax code	Note
DE 43 Base	DE 43 - 0% Sales Tax (EU Export)



Goods are delivered from Germany.

Acceptance of the goods implies of the enclosed Toradex Terms and Conditions.

All Toradex Products are compliant to the European Parliamentary Directive 2002 / 95 / EC Restriction of Hazardous Substances (RoHS).

Before the initial startup of the products please read the most recent product documentations on the Toradex Website at www.toradex.com

This invoice is governed by the Toradex Terms and Conditions, www.toradex.com/Webshop/Terms_and_Conditions. Furthermore you agree on accepting all transfer charges of the payment. Please check the packaging for damages before signing receipt. In case you notice any damage do only accept the delivery under reserve.

Banking details: Deutsche Bank AG
Senser Platz 2
79539 Lörrach
Germany

Account Holder: Toradex AG (DB EUR)
Account Number: DE66 6837 0034 0062 2597 00
IBAN: DE66683700340062259700
BIC / SWIFT: DEUTDE6F683
BLZ: 68370034