



COMMERCIAL INVOICE

Rubber Design B.V. • Industrieweg 21 • 2995 BE Heerjansdam
Tel: +31 (0) 78 6778778 • Fax: +31 (0) 78 6771038
Internet: www.rubberdesign.nl • E-mail: info@rubberdesign.nl

Invoice To

STX Engine Co. Ltd.
36, Gongdan-ro 474 beon-gil
Seongsan-gu Changwon
51574 GYUNGSANGNAM-DO
Republic of Korea

Page Number : 1 of 2
Invoice Number : 37730
Sales Order : 21370118
Sales Rep : Hans van Driel
Date : 29/12/2021
Currency : Euro
Payment Terms : T/T 30 days after invoice date
Delivery Terms : FOB Rotterdam
Carrier : Client collects, consult
Your Order : POI21100005
Your Reference :
Your Contact :
Your VAT no. :

Ship To

STX Engine Co., Ltd.
36, Gongdan-ro 474 beon-gil
Seongsan-gu Changwon
51574 GYUNGSANGNAM-DO
Republic of Korea

Customer

STX Engine Co. Ltd.
36, Gongdan-ro 474 beon-gil
Seongsan-gu Changwon
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Details

Line	Item	Your item	Quantity	Unit Price	Disc %	Line Amount (€)
0001	TR214K1000A60 Conical mounting type RD214, not adjustable, aluminium, ø130 4x M20, hardness rubber element 60° Shore A	1635511-8	48,00	300,00		14.400,00
PACKING: 2 CARTONS = 2 PALLETS DIMENSIONS: 098 x 083 x 058 CM. - 329 KG EACH PALLET GROSS WEIGHT: 658 KG. NETT WEIGHT: 615 KG. ORIGIN: THE NETHERLANDS TARIFF CODE: 8409.9900						
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. NL/074/11/2895) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.						
HEERJANSDAM, 29-12-2021 , MR. C. KUETHE						
Subtotal :						14.400,00

FOR.050
Sales and deliveries are subject to our general terms of sale, supply and payment, deposited at the Chamber of Commerce in Rotterdam, file no. 23044439, copies will be send on request.

ABN AMRO Bank Rotterdam | Rekeningnr.: 41.72.80.777 | IBAN-nr.: NL49ABNA0417280777 | BIC-code: ABNANL2A | BTW-nr.: NL005237130B01 | EOR nr. NL005237130



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Grand Total (€):						14.400,00

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