



Invoice No./Date: 8160096480 / 27.07.2018  
Customer PO No.: 13000967  
Customer PO Date: 28.12.2017  
Our Order No./Date: 40083679 / 17.07.2018  
Contact: Sabrina DE SA  
Phone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]

## Down Payment Request

168340  
**Levaduras Collico S.A.**  
Avenida Balmaceda, 3500 3500  
VALDIVIA  
CHILE

**Ship-To Address:** 168340  
Levaduras Collico S.A.  
Avenida Balmaceda, 3500 3500  
VALDIVIA  
CHILE

### Terms of Delivery

CIF VALPARAISO, Acc. to Incoterms 2010

### Invoice Details

Item	Material Description Pricing Conditions	Quantity	Price	Price Unit	Value EUR
	40 % DOWN PAYMENT				
000001	133094279 CENTRIFUGE F 3000 MELAZA LEVADURAS COLLICO S.A. WBS-Element: C-16-832639-502	1 PC	50.700,00	1 PC 40,00 %	20.280,00
000002	131909304 PPC2 MISCELLANEOUS ACCESSOIRES Electrical Cabinet (MCC) WBS-Element: C-16-832639-502	1 PC	10.000,00	1 PC 40,00 %	4.000,00
000003	100039916 FREIGHT WBS-Element: C-16-832639-502	1 EA	4.645,08	1 EA 40,00 %	1.858,03
000004	100039916 INSURANCE WBS-Element: C-16-832639-502	1 EA	354,92	1 EA 40,00 %	141,97
000005	100039907 COMMISSION WORK 3 days on site - travel expenses excluded WBS-Element: C-16-832639-502	1 EA	6.000,00	1 EA 40,00 %	2.400,00
Items total					28.680,00
Output Tax					0,00
<b>Invoice Amount</b>					<b>28.680,00</b>



**Invoice No./Date:**

8160096480 / 27.07.2018

Exonération en vertu de l'article 262, I du CGI - Article 146 de la Directive TVA 2006/ 112/ CE.  
Indemnité forfaitaire de recouvrement : 40 €

**Terms of payment:**

Up to 25.09.2018 without deduction

Bank SOCIETE GENERALE  
AGENCE D'ORLEANS (00970)  
14 AV DES DROITS DE L'HOMME  
45000 ORLEANS

IBAN FR7630003015400002045807050  
SWIFT SOGEFRPP  
RIB 30003 01540 00020458070 50

Compensation for recovery costs.: 40 euros

**Invoice reference number**

In case of wire transfer please use the following reference number 8160096480.