

COMMERCIAL INVOICE

INVOICE NO: : I0290318/2

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ACCOUNT: FENERGO

DATE: 29/03/2018 00:00:00

INVOICE TO:

Fenergo, Castleforbes House, Mayor Street,
Dublin 1

DELIVERED TO:

Accenture, Alströmergatan 12, 112 47 Stockholm,
Sweden



Axis Group Sales Ltd
Unit 5, Block G
Maynooth Business Campus
Maynooth, Co Kildare
Tel: 01 6292700
Fax: 01 6292701
Email: enquiries@axis.ie
www.axis.ie

**2 CARTONS - CARTON SIZES -
Carton Size 1 - 36x34x26.5cms,
Carton Size 2 - 42x35x35cms .
CARTON WEIGHTS - Carton 1 -
12KG, Carton 2 - 12KG**

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT
1	Printeed Product	CONTACT: MICAEL CERVIN -) +46 730513018. <u>Micael.Cervin@accenture.com)</u> Notebooks, Bags	1	473.00	1.00	473.00	0.00	473.00	A

CODE	GOODS VALUE	RATE	AMOUNT	RESERVATION OF TITLE	GOODS VALUE	473.00
A	473			The title in the goods does not pass to the buyer until payment to Axis Group Sales Ltd. has been made in full.	VAT	
					AMOUNT PAYABLE €	473.00

VAT ANALYSIS

Vat Reg No: IE3330866MH