

COMMERCIAL INVOICE

INVOICE NO: : I0290318/1

PAGE 1 OF 1

ACCOUNT: FENERGO

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

INVOICE TO:

Fenergo, Castleforbes House, Mayor Street,
Dublin 1

DELIVERED TO:

Accenture, Aleksanterinkatu 46a,00101 Helsinki,
Finland



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: BIKRAM CHOUDHURY +358 404897610. <u>bikram.choudhury@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 The title in the goods does not pass to the buyer until payment to Axis Group Sales Ltd. has been made in full.	GOODS VALUE	473.00
A	473	23.00	0		VAT	
					AMOUNT PAYABLE €	473.00

VAT ANALYSIS

Vat Reg No: IE3330866MH