COMMERCIAL INVOICE

INVOICE NO: : I0290318/3

ACCOUNT: FENERGO

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

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

INVOICE TO:
Fenergo, Castleforbes House, Mayor Street,
Dublin 1

DELIVERED TO:
Arne Jacobsens ,Allé 15, 2300 København,
Denmark

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: Michael Sorensen ,+4525288429 (michael.sorensen@accenture.com)** Notebooks, Bags	1	473.00	1.00	473.00	0.00	473.00	A

CODE	GOODS VALUE	RATE	AMOUNT
A	473		0

VAT ANALYSIS

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
VAT	
AMOUNT PAYABLE €	473.00

Vat Reg No: IE3330866MH