



Invoice/Facture

Number/Numéro 5125041414

Date/Du 16/09/2025

Ship to/Livrer à				Customer/Facteur à			
Ixina Cahors				IXINA CAHORS 46			
Place du Couderc				EURL GRANATA CUISINES			
46090 Pradines				1017 AVE MARYSE BASTIE			
46 FR				46000 CAHORS			
				46 FR			

Customer data Données client	Incoterms Incoterms/C.I.V.	Terms of payment Conditions de paiement	Bank Banque	Currency Devise
Code/Code 1209901 VAT/Numéro TVA FR36508311727	DAP Delivery at place	D.R.45 dd inv.date D.R.45 dd inv.date	Account/Compte IBAN	EUR
Transport/Transport		Packages/Emballage		
ASTR'IN SAS-transport				
Express/Express				

Yr order Votre commande	Material Code matériel	Origin of goods	Description Description	UM UM	Quantity Quantité	Base price Prix de base	Discount Remise	Net price Prix net	Amount Montant	VAT TVA	
CTQ : LABORIE Julien 29/08/2025	PRF0100990C	PL	84146000 HOODS/HOODS					256,34000	256,34	M1(20,0 %)	
			Delivery/DDT 3102885191 date/du 15/09/2025								
			STRIPE 02.01 S40HE TC3I 2LED BL/A/60								
			STRIPE BL/A/60/LX								
			ECO - PARTICIPATION	/PC	1,00	256,34000					
					1,00	3,90			3,90	M1(20,0 %)	
Gross weight /Poids brut			41,000	KG	Net weight/Poids net			18,400	KG	Packages/Colis 1	
CTQ : LABORIE Julien											
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"THE EXPORTER DECLARES THAT THE GOODS MENTIONED IN THE PRESENT DOCUMENT ARE NOT INCLUDED IN THE DUAL USE LIST AS PER CE- 428/2009 (G. U. n. L134 dated 29.05.2009), AND FOLLOWING CHANGES";
"THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT THESE PRODUCTS ARE #MADE IN" AS SPECIFIED IN THE COLUMN #ORIGIN OF GOODS"
«In case of late payment, will be due for payment, in accordance with the article L.441-6 of the French commercial code, a compensation calculated on the basis of three times the legal interest rate in force and a fixed allowance for recovery costs of EUR 40. »

Summary/Récapitulatif							
Net value Valeur nette	Discount Remise	Invoice net value Valeur nette facture	VAT amount TVA	VAT code Code TVA	Description Description		
260,24		260,24	52,05	M1	Ventes du marchandises		
Total goods Total marchandise	Account Avance/Acompte	Taxable amount Base HT	Total VAT Total TVA	Packages deposit Caution emballages	Stamp Timbre	Total invoice Total facture TTC	Exchange Echange
260,24		260,24	52,05	0,00	0,00	312,29	

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92200 Neuilly-Sur-Seine France
Capital 50.000 EUR
R.C.S. Nanterre: 800.066.417
N°TVA FR29 800066417
RIB: 30004 01328 00012868413 04
IBAN: FR76 3000 4013 2800 0128 6841 304
BIC: BNPAFRPPPTX