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KBC Bank Nederland NV nr. 63.30.19.143
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FREIGHT - INVOICE

Page 1 of 3

.IBM NEDERLAND BV
MR. G. VAN HAAREN
INVOICE FREIGHT DEPT.
TRANSISTORSTRAAT 7
1322 CJ ALMERE

Customer	Invoice Number	Invoice Date
3123-4070-4	9-370-59346	09 JAN, 2008
VAT #		
Due Date 08 FEB, 2008		

DETAILS OF THE INVOICED SHIPMENTS

Shipment	Shipper	Recipient	Services	Weight	Charges	Amount
832803475 GDL - EIN P8494	FLEXTRONICS MANUFACTURING SA D BARBARA BETHSABE DOMINGUEZ CARR BASE AEREA 5850 NAVE 18 COL LA MORA MX - 45100 ZAPOPAN, JALISCO Shipped: 28 DEC, 2007 Dimension 71 x 46 x 36 cm3 20,00kg Ref: LSI07-0647	IBM IMPL B.V./O UPS-SCS VE BRYAN GOH STANGLEYWEG 8-10 VENLO 5928LR NEATHERLANDS 5928 NEATHERLANDS VAT Exempt according to Article 14 (i) of the Sixth Directive We calculated your charges based on a dimensional weight of Fuel Surcharge - FedEx has applied a fuel surcharge to this shipment of 17.50% Delivered: 02 JAN, 2008 10:53:00 AM Signed: H.LORMANS	Fuel Surcharge PRIORITY SERVICE DISCOUNT	1 Pcs 12,00 kg	12,36 USD 190,80 USD	9,11 135,20 -60,84 EUR 8,47
713-643743055 GDL - EIN P3013	FLEXTRONICS MANUFACTURING MEX M. PATRICIA HERNANDEZ CARRETERA BASE AEREA 5850 INT 4 COL. LA MORA MX - 45136 ZAPOPAN Shipped: 31 DEC, 2007 Dimension 69 x 122 x 102 cm3 143,50Kg Ref: LSI07-0648	IBM BRYAN GOH IMPL B.V./O UPS-SCS VENLO,COP STANGLEYWEG 8-10 5928 VENLO VAT Exempt according to Article 14 (i) of the Sixth Directive We calculated your charges based on a dimensional weight of FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Delivered: 04 JAN, 2008 3:20:00 PM Signed: .TRYNES	Fuel Surcharge PRIORITY FRT IPFS DISCOUNT	1 Pcs 54,00 kg	102,11 USD 1.368,00 USD	70,93 950,22 -371,23 EUR 649,92

Balance Forward 733,39 EUR

deze strook niet meezenden

€ 312340704
937059346

euro ct 2367 43

euro-acceptgiro
over te schrijven/te storten
€ 2367 euro 43 ct 5000 0009 3705 9346 +

van girorekening of bankrekening

naam .IBM NEDERLAND BV
adres INVOICE FREIGHT DEPT.
TRANSISTORSTRAAT 7
plaats 1322 CJ ALMERE

handtekening

zijn alle rode rubrieken ingevuld?
formulier uitsluitend bestemd voor betaling in euro's

D051

op rekening 63.30.19.143
Federal Express Europe Inc
Brequetlaan 20-22,
1438 BC Oude Meer

op rekening 63.30.19.143
van Federal Express Europe Inc.
Brequetlaan 20-22, 1438 BC Oude Meer

formulier met blauwe of zwarte inkt invullen

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nadruk verboden de ruimte hieronder niet beschrijven niet vrouwen
betalingskenmerk van rekening euro ct diversen naar rekening code

5000000937059346+ 002367439+ 0633019143+ 13>