A.B.F. Bearings BV

Roller Service S.A.
Av. Caseros 3219
1263 Buenos Aires
Argentina

Invoice

Customer Number	: 14197	**Invoice Number**	: **24057621**
Customer VAT	:	Invoice Date	: 13-11-2024
Customer Phone	: 0031104292993	**Due Date**	: **13-11-2024**
Customer Mail	: ventas@rollerservice.com.ar	Terms of Payment	: **30 days invoice date**
		Payment Reference	: **24057621 / 14197**

Notes :

Gross Weight	: 23,00 KG	Customer Reference	: See Detailed Specification
Net Weight	: 22,00 KG	Order Date	: See Detailed Specification
		Delivery	: Ex Works

Goods	: EUR	1.720,94
Freight	: EUR	0,00
Subtotal	: EUR	1.720,94
VAT 0 %	: EUR	0,00
Total	: **EUR**	**1.720,94**

ISO 9001

Delivery	**14197**	**Order Number**	: **24069848**
	Roller Service S.A. Av. Caseros 3219 1263 Buenos Aires Argentina	Order Date	: 12-11-2024
		Reference	: **OC 5037**

Item	Country of Origin	Commodity Code	QTY	Unit Weight	Total Weight	Unit Price	Total Price	Delivery Number	Collo Number
SL182948-B-BR-C3-INA CYL. ROLL. SINGLE ROW	DE	84825000	1	11,0000	11,0000	860,4695	860,47	666347	1
SL182948-B-BR-C3-INA CYL. ROLL. SINGLE ROW	DE	84825000	1	11,0000	11,0000	860,4695	860,47	666347	1
Totals					22,0000 KG		1.720,94		

ISO 9001