



FACTURE PROFORMA SLP/ 1831

Date 30.07.2024
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Acheteur

YAZAKI MOROCCO SA
LOT 101 TANGER FREE ZONE
90000 Tanger
Morocco

Destinataire

YAZAKI MOROCCO SA (YMO-K)
RN4 ATLANTIC FREE ZONE
AMEUR SEFLIA
14000 Kénitra
Morocco

Facturer

YAZAKI MOROCCO SA
LOT 101 TANGER FREE ZONE
90000 Tanger
Morocco

ICE Code: 000066094000068

FOURNISS.	0000403874	N° Client	: BP1000707
Votre code TVA	: MA04906347	Echéance le	: 28.10.2024
Cond.paiement	: Payment 90 days net	Expédition à	:
Mode de paiement	: R01Receipt by bank transfer	Interloc.AR	: Cristina Martins
Mode d'expéd.	: Transport routier	E-mail	: collection.cofpt@coficab.com
Cond. Livr	: Delivered At Place 2010	EORI Nr:	: PT503062928
E-mail	: ymo.invoices@yazaki-europe.com		

Pos	Bon Livrais Ship Date	Commande client Date de commande	Cof-Order Delivery Note	Ref. Désignation	Article	Quantité Un.	Prix Un.	Discount	Montant EUR	TVA %
1	30.07.2024		O22030217	DIN800 Battery reel D800	CPKPAK800	7,00 pcs	150,00 per pcs		1 050,00	0,00
2	30.07.2024		O22030217	Europallet 2R Europallet 1200x800 (2 reels)	CPKPLT2R800	4,00 pcs	37,00 per pcs		148,00	0,00

PACKAGING CONCERNING WIRE INVOICE NR. SLI/73855

CONSIGNE REGIME

FREE OF CHARGE

VALUE FOR CUSTOMS CLEARANCE

RAPPORT FISCAL

Code fiscal	Administration fiscale	Numéro d'exonération	Montant taxable [EUR]	Taux	Montant TVA [EUR]
620 NTPFI			0,00	0.000	0,00

Marchandises	Un service	Frais	Autres	Remise	Montant net	Montant total TVA	Le total
0,00	0,00	1 198,00	0,00	0,00	1 198,00	0,00	1 198,00

ATCUD: JF6HJNTC-1831

SBkX-Processed by Certificate Program No 995/AT

Operation insured by COFACE

EMBALAGENS NÃO TRANSACIONÁVEIS COM ACORDO DE DEVOLUÇÃO

-ALÍNEA B) DO N.º 5 DO ART. 36º DO CIVA.

O IVA DESTA FATURA NÃO É DEDUTÍVEL. SEM MOVIMENTAÇÃO DE DIVISAS

Este documento não serve de fatura.



COFICAB PORTUGAL - Companhia de Fios e Cabos, Lda

Sede Social: E.N 18.1-Km 2,5-Lote 46 6300-230 Vale de Estrela

Tel: + 351 271 205090

Fax: + 351 271 205099

Contribuinte N.º PT503062928

Capital Social: 2.000.000 Euros

Email: coficab.portugal@coficab.com

C.R.C. Guarda N.º 503062928



FACTURE PROFORMA SLP/ 1831

Date 30.07.2024
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Banque émettrice

Bank : Caixa Geral de Depósitos (CGD)
IBAN : PT50003503600006968233002
SWIFT : CGDIPTPL
A payer le : 28.10.2024

Original

Veuillez remettre à
COFICAB Portugal-Com.Fios Cabos,Lda
Estrada Nacional 18.1 Km 2,5 Lt 46
6300-230 Guarda
Portugal

A indiquer avec votre règlement

SLP/1831

Packing Summary:

Poids net : 282.00

Statement of Origin:The exporter of the products covered by this document (customs authorization No.PT/050/P) declares that except where otherwise clearly indicated, these products are of Portuguese preferential origin.

REX:The exporter PTREX000061EA00050 of the products covered by this document declares that, except where otherwise clearly indicated, the products are of PT preferential origin according to rules of origin of the GPS of the EU and that the origin criterion met is "W"8544

HS code| Automotive wire:85444993|Coaxial cable:85442000|HV cable:85444999|Energy wire:85444991|Plastic reels:39234090|

Wooden reels and pallets:44152020|

WE CARE ABOUT THE FUTURE
We align our products with the current path of reducing CO2 footprint



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90000 Tanger
Morocco

ICE Code: 000068094000068

FOURNISS.	:	0000403874	N° Client	:	BP1000707
Votre code TVA	:	MA04906347	Echéance le	:	28.10.2024
Cond.paiement	:	Payment 90 days net	Expédition à	:	MA14
Mode de paiement	:	R01Receipt by bank transfer	Interloc.AR	:	Cristina Martins
Mode d'expéd.	:	Transport routier	E-mail	:	collection.cofpt@coficab.com
Cond. Livr	:	Delivered At Place 2010	EORI Nr:	:	PT503062928
E-mail	:	ymo.invoices@yazaki-europe.com			

Pos	Bon Livrais	Commande client	Cof-Order	Ref.	Article	Quantité Un.	Prix Un.	Discount	Montant	TVA
	Ship Date	Date de commande	Delivery Note	Désignation					EUR	%
1	22171137	5500497802/00010	S22013768	AE504930	A4SC40008000	3 169,00 m	4 664,05		14 780,37	0.00
	30.07.2024	30.07.2024	D220073211	A42X SCD 40.00 BK			per km			
2	22171137	5500497803/00010	S22013771	AE504950	A4SC40005000	843,00 m	4 664,05		3 931,79	0.00
	30.07.2024	30.07.2024	D220073211	A42X SCD 40.00 RD			per km			
3	22171137	5500535772/00010	S22018248	GL9049F8	A6TCD40008060	1 700,00 m	4 385,68		7 455,66	0.00
	30.07.2024	30.07.2024	D220073211	A6 TCD 40.00 BK/VT			per km			

RAPPORT FISCAL

Code fiscal	Administration fiscale	Numéro d'exonération	Montant taxable	Taux	Montant TVA
			[EUR]		[EUR]
620 OTGD1R0			26 167,82	0.000	0,00
M05-Isento Artigo 14.º do CIVA					

Marchandises	Un service	Frais	Autres	Remise	Montant net	Montant total TVA	Le total
26 167,82	0,00	0,00	0,00	0,00	26 167,82	0,00	26 167,82

ATCUD: JF69FR78-73855

aHhG-Processed by Certificate Program No 995/AT

Operation insured by COFACE

EMBALAGENS NÃO TRANSACIONÁVEIS COM ACORDO DE DEVOLUÇÃO

-ALÍNEA B) DO N.º 5 DO ART. 36º DO CIVA.

La valeur du fret de transport est de 200,00 eur.

Banque émettrice

Bank : Caixa Geral de Depósitos (CGD)
IBAN : PT50003503600006968233002
SWIFT : CGDIPTPL
A payer le : 28.10.2024

Veuillez remettre à

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Estrada Nacional 18.1 Km 2,5 Lt 46
6300-230 Guarda
Portugal

A Indiquer avec votre règlement

SLI/73855

Packing Summary:

Container : 7 Battery reel D800



COFICAB PORTUGAL - Companhia de Fios e Cabos, Lda

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FACTURE

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Original

Number of pallets : 4
Poids net : 2268.00

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