



INVOICE

 Invoice date
05-Mar-2026

 Invoice no
37308895

03/23

Original

 SD reference
2676134962

 Delivery address
 Tekni-Pli
 Julien Lautour
 Locaux Entreprise Tekni-Pli
 13 C Rue Du Clos Saint-Joseph
 14320 SAINT-MARTIN-DE-FONTENAY
 FRANCE

Customer Number 3639105

 Invoice address
 Tekni-Pli
 Julien Lautour
 Locaux Entreprise Tekni-Pli
 Locaux Entreprise Tekni-Pli
 13 C Rue Du Clos Saint-Joseph
 14320 SAINT-MARTIN-DE-FONTENAY
 FRANCE

Customer Number 3639105

 Your purchase order : **TE0001034854** of 04-Mar-2026
 Sales order : **3093901982** of 04-Mar-2026
 Contact person : Joseph Erno
 E-mail address : joe.erno@te.com
 Tel : 800-526-5120

 Mode of transport : Road Shipment date : 05-Mar-2026
 Carrier : DHL Express Germany GmbH
 Incoterms : DDP SAINT-MARTIN-DE-FONTENAY
 Customer VAT No : FR15929591741
 Terms of payment : Credit Card (Charge)
 Payment due date : 05-Mar-2026

Item no	Quantity ordered Batch	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (EUR)
1	100 226960552	PC	282081-1 RUBBER PLUG Delivery note No.: 6118378039 PO number: TE0001034854 Commodity code:3926.90.9790 Country of origin:Italy Shipment No.: 41820716 Plant:0494 Delivered from country:DE	0,00	1.000 PC	0	100 PC	7,17
Total VAT excluded								7,17
0,00 % VAT								0,00
Subtotal								7,17
Total								7,17
 Marcel Weibel Member of Management								
VAT exempt export supply according to Art. 146 of the EU Directive 2006/112								

 Our General Terms and Conditions of Business will apply. They are available on request and can also be found under www.te.com/aboutus/tandc.asp

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 Tax no 09431/32601 Internet www.te.com
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 Swift Code: CITINL2X
 EUR IBAN: NL33 CITI 2032 3118 36
 Citibank, London Branch
 Swift Code: CITIGB2L
 USD IBAN: GB16 CITI 1850 0818 7181 13

 Remittance address
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