# INVOICE / DELIVERY NOTE



Chanelle V...

Loughrea, Co. Galway, Ireland

XP Invoice (

**All errors, shortages or breakages must be advised within 24 hours.**

Telephone: (091) 841788
Email:sales@chanellegroup.ie
Tele-Fax: (091) 841995
VAT No. IE 9Y23468 C

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| Ch | |
| Pa | |

INVOICE TO:
...e Hartz Mountain Corporation
...0 Plaza Drive
...caucus
...w Jersey 07094 USA
...T NO.

DELIVER TO:
The Hartz Mountain Corporation
400 Plaza Drive
Secaucus
New Jersey 07094 USA

All Prices In EURO

A/C NO. 493730
ORDER NO. XP 209686 0
OUR REF. IH
SALARY CHARGE

PAGE NO.: 1
DATE: 28/07/04
INV. NO.: 604063

| CODE | DESCRIPTION | QTY. ORDERED | QTY. FOLLOW | QTY. DELIVERED | UNIT PRICE | VALUE | VAT CODE |
|---|---|---|---|---|---|---|---|
| XX3001 0001 | Hartz Salary Recharge | 1.00 | | 1.00 | 8721.55 | 8721.55 | F |
| | SALARY CHARGE PERIOD 1/07/04 - 31/07/04 | | | | | | |
| | METHOD OF PAYMENT UPON RECEIPT OF | | | | | | |
| | INVOICE | | | | | | |
| | SIGNED: Imelda Hobbs | | | | | | |

| | | | |
|---|---|---|---|
| VAT CODE AND RATE | 0.00% | | |
| GOODS VALUE | 8721.55 | | |
| VAT APPLIED | 0.00 | | |

NOTE: The property in the goods the subject of this contract remains the property of Chanelle Veterinary until this account is paid in full. (See Reverse Side).

Terms: 30 days nett.

| | |
|---|---|
| GOODS TOTAL | 8721.55 |
| VAT TOTAL | 0.00 |
| TOTAL INVOICE | 8721.55 |

08/25/2005 17:04 FAX 2018660720

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