

Automint Ltd

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882 F 00 44 1484 511883
E accounts@automint.uk W automint.uk

**This Invoice Has Been Paid**

Midas Safety Lanka (Pvt) Ltd
Prime Polymers Division
No 78, Biyagama Export Processing Zone
Walgama
Malwana
SRI LANKA
SRI LANKA

Invoice No. 770525
Invoice/Tax Date 08 Jul 24
Account No. INDU04

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 723378 Order Date: 14-May-2024 Customer Reference: 1000515280				
4	5303E Air Spring - HS: 4016950000 - COO: Poland - NET WGT: 55.80	£180.00	£720.00	£0.00
Customer to arrange collection				
Terms: Strictly 30 days from month of invoice		Your Vat No:104056717-7000		

Delivery Address

Midas Safety Lanka (Pvt) Ltd
Prime Polymers Division
No 78, Biyagama Export Processing Zone
Walgama
Malwana
SRI LANKA
SRI LANKA

Bank Details
Account No:80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount £720.00
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £720.00

DAP, NET 55.8kg GROSS 55.8kg
Transport By Road

Automint Ltd EORI No:GB556963396000

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Company Registration Number: 2440 888 VAT Registration Number: GB 556 9633 96

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Invoice: 770525

Statement on origin

Tuesday 9 July 2024, 03:00

STKCODE	TARIFFCODE	COUNTRY
5303E	4016950000	POLAND

The exporter of the products covered by this document **GB556963396000** declares that, except where otherwise clearly indicated, these products are of **UK** preferential origin.