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John Mannion Truck & Trailer Components Ltd
19 Claregalway Corporate Park
Claregalway
County Galway

H91 EK64
IRELAND

Invoice No. 873909
Invoice/Tax Date 13 Nov 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 834762 Order Date: 13-Nov-2025 Customer Reference: KKM				
1	6335S Air Spring R/H - HS: 4016995290 - COO: Turkey - NET WGT: 4.60	€64.78	€64.78	€0.00
4	T0639A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 0.76	€5.74	€22.96	€0.00
2	T1347A Torque Rod - HS: 8708809990 - COO: Turkey - NET WGT: 20.00	€150.86	€301.72	€0.00
Sales Order: 834797 Order Date: 13-Nov-2025 Customer Reference: EAMON B01				
2	SA1434B Shock Absorber - HS: 8708803590 - COO: Turkey - NET WGT: 12.60	€53.26	€106.52	€0.00
Sales Order: 834801 Order Date: 13-Nov-2025 Customer Reference: EAMON K01				
2	T1382A Torque rod - HS: 8708809990 - COO: Turkey - NET WGT: 22.20	€106.66	€213.32	€0.00
Sales Order: 834830 Order Date: 13-Nov-2025 Customer Reference: EAMON				
8	T0663A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 1.44	€4.64	€37.12	€0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE 9826610M Your EORI No:IE9826610M				

Delivery Address

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Bank Details
Account No: 54291844
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB53 BARC 20486754291844

Total Net Amount €746.42
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €746.42

DAP, NET 61.6kg GROSS 62.2kg
1 Cartons
Transport By Road

EORI No: GB556963396000

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Quantity	Details	Unit Price	Line Price	Vat Amount
Statement on origin				
TARIFFCODE	COUNTRY	PRICE	WTKG	
4016995290	TURKEY	87.74	5.36	
8708803590	TURKEY	106.52	12.60	
8708809990	TURKEY	552.16	43.64	

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