

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

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

H91 EK64
 IRELAND

Invoice No. 830833
 Invoice/Tax Date 29 Apr 25
 Account No. JOHN06
 Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 793023 Order Date: 29-Apr-2025 Customer Reference: SEAN				
4	T1202A Torque Rod *New Verison* - HS: 8708809990 - COO: Turkey - NET WGT: 41.60	€88.04	€352.16	€0.00
Sales Order: 793063 Order Date: 29-Apr-2025 Customer Reference: JOE				
3	BE9901E Bellow - HS: 4016950000 - COO: Brazil - NET WGT: 5.10	€26.36	€79.08	€0.00
4	7652B Bush - HS: 4016995290 - COO: Turkey - NET WGT: 5.40	€9.27	€37.08	€0.00
10	T0085A Bush - HS: 4016995790 - COO: Turkey - NET WGT: 2.60	€3.55	€35.50	€0.00
2	T0080A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 0.54	€9.01	€18.02	€0.00
2	SA0673K Shock Absorber - HS: 8708803590 - COO: Netherlands - NET WGT: 12.24	€121.35	€242.70	€0.00
2	SA0730SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 12.20	€56.26	€112.52	€0.00
Sales Order: 793107 Order Date: 29-Apr-2025 Customer Reference: SEAN				
2	4196S Air Spring - HS: 4016995290 - COO: TURKEY - NET WGT: 20.02	€78.97	€157.94	€0.00
2	FP158 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.42	€3.21	€6.42	€0.00
Sales Order: 793122 Order Date: 29-Apr-2025 Customer Reference: SEAN				
2	6652S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 13.00	€72.43	€144.86	€0.00

Terms: Strictly 30 days from month of invoice

Your Vat No:IE 9826610M Your EORI No:IE9826610M

Delivery Address

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

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Automint Ltd EORI No:GB556963396000

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 Page No 2 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
<u>Sales Order: 793122 Order Date: 29-Apr-2025 Customer Reference: SEAN</u>				
<u>Sales Order: 793233 Order Date: 29-Apr-2025 Customer Reference: JOE</u>				
1	SG1033A Drag link - HS: 8708949900 - COO: Turkey - NET WGT: 8.41	€67.06	€67.06	€0.00

Terms: Strictly 30 days from month of invoice **Your Vat No:** IE 9826610M **Your EORI No:** IE9826610M

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Bank Details
 Account No: 50582739
 Sort Code: 40-51-62
 BIC Code: HANDGB22
 IBAN Number
 GB64HAND40516250582739

Total Net Amount €1,253.34
 V.A.T. Rate 0%
 Total Tax Amount €0.00
 Total Invoice Value €1,253.34

DAP, NET 121.53kg GROSS 122.73kg
 2 Cartons
 Transport By Road

Automint Ltd EORI No: GB556963396000

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Statement on origin

Wednesday 30 April 2025, 11:40

STKCODE	TARIFFCODE	COUNTRY
T1202A	8708809990	TURKEY
BE9901E	4016950000	BRAZIL
7652B	4016995290	TURKEY
T0085A	4016995790	TURKEY
T0080A	4016995290	TURKEY
SA0673K	8708803590	NETHERLANDS
SA0730SI	8708803590	INDIA
4196S	4016995290	TURKEY
FP158	8708809990	UK
6652S	4016995290	TURKEY
SG1033A	8708949900	TURKEY

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