



**INTERNATIONAL
TOOL INDUSTRIES**

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TYPE OF DOCUMENT	NUMBER	DATE
SALES INVOICE	IS034112	21/03/23

Invoice To

O Reilly Filling Station
Aughually
Killeshandra
Cavan

Deliver To

O Reilly Filling Station
David O' Reilly
Drumhillagh
Killeshandra
Cavan H12P797

Page: 1 of 1
Del Method: 1 - DX-ITI
Account No: 2229
Order No: ADDITION
Operator: JCLIFF 15:

CODE	DESCRIPTION	ORDERED QTY	SOLD QTY	O/S QTY	NET PRICE	TOTAL VALUE
77035	CONNECTOR 1/2-5/8 BENMAN	4	4	0	5.60	22.40

Goods	€22.40
V.A.T	€5.15
Total	€27.55

No Claims will be accepted for Shortages, Damages or Non Delivery of any Products of the Consignment Unless it is Reported to Monbatt Ltd within 4 Days of Receipt of the Goods



These goods are sold subject to our usual Terms and Conditions and remain the property of Monbatt Ltd. until paid for in full.

Bank Details Euro Account NO: 89013990, Sort Code: 90-09-73, IBAN: IE20 BOFI 9009 7389 0139 90, BIC: BOFIE2D

Please see Terms and Conditions of sale on reverse of this document