

Standard Invoice

Invoice #:	L14413	Subtotal:	£1,440.00GBP
Invoice Date:	Monday 6 Jun 2011 12:00 AM GMT+01:00	Total Tax:	£0.00GBP
Original Purchase Order:	IND1728413	Total Gross Amount:	£1,440.00GBP
		Total Net Amount:	£1,440.00GBP
		Amount Due:	£1,440.00GBP

Origin: Supplier**Remit To:**
Wingpath LimitedPostal Address:
6 Eddeys Lane
Headley
Hampshire
GU35 8HU
United Kingdom

Tax ID of Supplier: GB 461 8545 32

Supplier:
Wingpath LimitedPostal Address:
6 Eddeys Lane
Headley
Hampshire
GU35 8HU
United Kingdom**Wire Payment To Bank:**
Barclays Bank PLCSWIFT Code: BARCGB22
IBAN ID: GB33 BARC 2012 7520 9396 76
Account Name: Wingpath Limited
Account ID: 20939676
Account Type: Checking**SHIPPING INFORMATION:****Ship From:**
Wingpath LimitedPostal Address:
6 Eddeys Lane
Headley**Bill To:**
554:CUMMINS INCPostal Address(default):
BUSINESS SERVICES:PO BOX 290909:
NASHVILLE, TN 37229-0909
United States
Address ID:43149**Customer:**
Cummins Inc.Postal Address:
Mail Code 91672
301 Jackson Street
Columbus, IN 47201
United States**Ship To:**
111:CUMMINS POWER GENERATION INC.Postal Address(default):
Farkell, Dawn Mail Stop: OF172
111:CUMMINS POWER GENERATION INC.

Hampshire
GU35 8HU
United Kingdom

DOCK DOOR 113:7033 CENTRAL AVENUE:
FRIDLEY, MN 55432
United States
Address ID:135664
Email:cq581@cummins.com
Phone(work):+1 (877) 3774357

PAYMENT TERMS:

Net Term: 30 Days

Comments:

The amount credited to the Wingpath bank account should be the invoice total without deductions - all currency conversion costs and bank charges related to the transfer of funds are to be paid by the buyer.

The buyer is responsible for accounting for and paying any local taxes on this purchase.

Original Purchase Order: IND1728413

Invoice Line #	Line Ref #	Type	Part #	Quantity	Unit	Unit Price
1	1	Material	Supplier Part #: L14413	1	EA	£1,440.00GBP
Description: ModMultiSim Programmable Modbus simulator for multiple devices- 10 full licenses						
Accounting Reference ID: 4231999:COMPUTER HARDWARE/SOFTWARE SUPPORT SERVICES - Other						
Accounting Description: Account Name						
Accounting Reference ID: 6484832:CONNECTED POWER SYSTEMS						
Accounting Description: Team/Department Name						
Accounting Reference ID: 100						
Accounting Description: Percentage						
Subtotal: £1,440.00GBP						
Gross Amount: £1,440.00GBP						
Net Amount: £1,440.00GBP						

Tax Summary

Total Tax: £0.00GBP

Invoice Summary

Subtotal: £1,440.00GBP

Total Tax: £0.00GBP

Total Gross Amount: £1,440.00GBP

Total Net Amount: £1,440.00GBP

Amount Due: £1,440.00GBP