

Proforma Invoice

AIR FREIGHT

Pace Overseas Distribution Ltd,
Victoria Road, Saltaire BD18 3LF UK
Tel: +44 (0) 1274 532000 Fax: +44 (0) 1274 532010



BRINGING TECHNOLOGY HOME
www.pace.com

Invoice To:

GTS Phone SARL
3, rue Sadek Amokrane
Kouba, Alger
Algérie

Deliver To:

GTS Phone SARL
3, rue Sadek Amokrane
Kouba, Alger
Algérie

Invoice#	Invoice date	Payment Due Date	Payment terms	Pace Ref.	Delivery Terms
PF-GTS Phone-01	27-mars-14	Please See Below	Please See Below	PF-GTS Phone-01	C.I.P Algiers Airport

Line	Part number	Description	Qty	Unit Price (USD)	Total Value (USD)
1	D9864E14000	<p>beIN Sports DZS3000NBS</p> <p>Set Top Box price per unit USD 38.83</p> <p>Dolby Digital+ USD 1.00</p> <p>Air Freight Cost per unit USD 5.92</p> <p>- Payment 45 days after delivery at port under irrevocable Letter of Credit from an agreed bank</p> <p>-Payment Terms subject to approval from Pace Finance</p> <p><i>Air Freight Terms are dependent on agreement with beIN Sports</i></p>	20 100	45,75	919 575,00
			20 100		919 575,00

Goods remain the property of Pace plc until invoice paid in full.

This invoice is placed subject to Pace plc's Terms and Conditions, a copy of which is available on request.

TOTAL (NET)	919 575,00
VAT	0,00
TOTAL VALUE	919 575,00

All Values in USD

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EU community supplies are subject to VAT in the country of acquisition
UK WEEE Reg. No. WEE/GC0043SY