



# Bon de livraison No X1318464MP01488462

|                                                                                                                                                      |                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ref P/C :</b> 8538 - 853801<br><b>Distribué pour le compte de :</b><br><b>AVIDSEN</b><br><b>AVIDSEN</b>                                           | <b>Destinataire :</b> METAL13 ALUMINIUM LDA<br>RUA DA POUPA- FRACAO H<br><br>4780-528 SANTO TIRSO<br>PORTUGAL<br>Tel : (+351)911 006 578 / (+351)911 006 578  |
| Demande du 09/07/26<br>Ref du 09/07/26 No : BP-F50260702390<br>Client No : 06424702<br>Adresse No : SMH0630870<br>TVA No :<br><br>Liv prev :22/07/26 | TPT SPEC 3<br><b>N° Expédition : X1318464</b><br><br>Nb UP : 2 Poids (Kg) : 494.00<br>Nb UM PAL : 2 Nb UT : 2<br>Nb UM COL : 0 Nb UT PAL : 2<br>Nb UT COL : 0 |

Le, 10/07/2026 11:31

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| REFERENCE                        | DESIGNATIONS                                   | QTE CDE | QTE LIV | UNITE | SOLDE | (C) |
|----------------------------------|------------------------------------------------|---------|---------|-------|-------|-----|
| 114464<br>1<br><br>3345111144647 | MOTORISATION OREA550<br>[3345111144647]        | 25      | 25      | UN    | 0     |     |
| 104452<br>2<br><br>3660211044520 | CREMAILLE SUPPLEMENT GAUCHE<br>[3660211044520] | 52      | 52      | UNITE | 0     |     |
| 114258<br>3<br><br>3345111142582 | TELECO. MOTOR. AVIDSEN NEW<br>[3345111142582]  | 25      | 25      | UNITE | 0     |     |
| 114255<br>4<br><br>3345111142551 | CLAVIER A CODE AVIDSEN<br>[3345111142551]      | 9       | 9       | UNITE | 0     |     |
| 127041<br>5<br><br>3345111270414 | GATE OPENER MODULE<br>[3345111270414]          | 6       | 6       | UNITE | 0     |     |
| 114170<br>6<br><br>3345111141707 | STYRKA 310<br>[3345111141707]                  | 3       | 3       | UNITE | 0     |     |
| 114359<br>7<br><br>3660211143599 | JEU PHOTOCELLULES<br>[3660211143599]           | 3       | 3       | UNITE | 0     |     |

## Commentaires

YOUR NO : PROFORMA 20 24/07 OUR NO : CV-E50260700061  
AVIDSEN / YOUR NUMBER : PROFORMA 20 24/07

(C)(R=rupture, RP=rupture partielle, D=différé, DP=différé partiel, DS=Solde différé)

22/07/2026