



Invoice	
Invoice	90312277 / 07 01 2026
Our Delivery	80490368
Ship date	07 01 2026
Sched agreem	32014211
PO Number	550003998902
Contact Person	Huilan Bryska-Xu
e-mail	Huilan Bryska-Xu@nidec-ma.com
Payer	S601600
Your VAT ID no	IT04886850728
Unloading Point	14249
Shipped via	STOCK
Del note no	2517255213
Our VAT ID no	DE813298121
	1 / 2

**Bill-to address**

Magna PT S p A  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BARI) BA  
 ITALY

**Ship-to address**

Magna PT S p A  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BARI) BA  
 ITALY

**KUEHNE + NAGEL S.r.l.**  
 Via dei Ciclamini, snc 70026 Modugno (BA)

08 GEN 2026  
 "Ricevuta con riserva di  
 verifica su qualità e quantità"

910 23682

HS code 8501 31 00 990  
 Delivery from IT (MODUGNO) to Magna PT S p A IT (MODUGNO (BARI))

Currency USD

Item	Description	Quantity (PCS)	Unit Price	Curr	Cond	Unit	Amount
000001	2517255213 TR1400 Clutch 406-084-00-00	120	1 469,00	USD	100	PC	1 762,80
000002	2517255213 TR1400 Clutch 406-084-00-00	120	1 469,00	USD	100	PC	1 762,80
000003	2517255213 TR1400 Clutch 406-084-00-00	120	1 469,00	USD	100	PC	1 762,80
000004	2517255213 TR1400 Clutch 406-084-00-00	120	1 469,00	USD	100	PC	1 762,80
000005	2517255213 TR1400 Clutch 406-084-00-00	120	1 469,00	USD	100	PC	1 762,80
000006	2517255213 TR1400 Clutch 406-084-00-00	120	1 469,00	USD	100	PC	1 762,80

**KUEHNE + NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantita dichiarata 710  
 Quantita effettiva  
 Tipo Imballaggio  
 Quantita imballi 6  
 Conformita alle schede d'imballo  SI  NO  
 Data controllo 8.1.26  
 Firma Q

501429310P

**Bank account**  
 MUFG Bank(Europe)N V Germany Branch  
 Breite Str 34, 40213 Düsseldorf  
 IBAN DE39 3001 0700 0000 2187 46  
 SWIFT Code BOTKED33  
 BLZ 300 107 00, account No 218746

**Commercial register**  
 Nidec Motors & Actuators (Germany) GmbH  
 Seewiesenstraße 9  
 D 74321 Bietigheim Bissingen  
 Amtsgericht Stuttgart  
 HRB 302063

**Managing Directors**  
 Guilherme Almeida, Trago Figueiredo,  
 Tuna Sürücü

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Total items			10 576,80
Output Tax	0,00 %	10 576,80	0,00
Final amount			10 576,80

Terms of payment Up to 16 02 2026 without deduction

Terms of delivery DAP bonded Warehouse

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY  
THE GOODS REMAIN THE PROPERTY OF NIDEC UNTIL COMPLETE PAYMENT

**Please refer Invoice No on all payments**

**Bank account**  
MUFG Bank(Europe)N V Germany Branch  
Breite Str 34, 40213 Düsseldorf  
IBAN DE39 3001 0700 0000 2187 46  
SWIFT Code BOTKDE33  
BLZ 300 107 00, account No 218746

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