

Reishauer AG

Industriestr. 36, Postfach, CH-8304 Wallisellen
Tel. + 41 44 832 22 11, Fax + 41 44 832 22 33



120459

RW 8214420

Shipping address

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO BA

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Delivery note

No. 821 4420 Date 17. June 2020
Ref. M. Bianchi Tel. +41 44 832 2378
Com. 1201879

Your order no. Date 04. May 2020
4500579525
Mr. Paolo Gigli
Mr. Emanuele Lisco
PRO-ROFMA INVOICE no.8

Conditions of delivery
DAP your works
INT Global Express

Your supplier no. 91000635

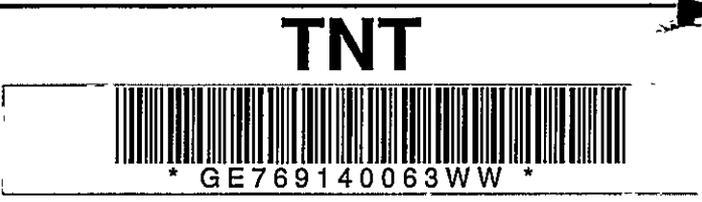
Marks -	Packing INKA pallet	Size (cm) 60x40x45	Weight net (kg) 20.00	Weight gross (kg) 28.00
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Pos.	Item No.	Quant.	Description	installed	not installed
10	423585.00	1	<p>for REISHAUER gear grinding machine</p> <p>repair of REISHAUER-clamping device DH 36 diameter to be clamped: $\varnothing 36$ 0.016/0 (H6) clamping length: 30mm mounted directly on C-Axis for: RZ 303C contact surface integrated, segmented incl. transport container</p> <p>VHD-207180 423585.00 no.1</p> <p>- replace of seal kit</p> <p>***** materiale riparato *****</p> <p>Serial no. 1 your material identification: VHD-207180 Origin: CH Switzerland</p>		

MAGNA	
Cod.For.	91000635
02 SET. 2020	
"Ricevuto con riserva e verifica"	
Firma Leggibile	<i>Di Moia</i>

5010620306

1. From (Collection Address)		
Sender's Account No. 733786		
Name: REISHAUER AG		
Address: INDUSTRIESTRASSE 36		
City: WALLISELEN	Postal/Zip Code: 8304	
Province	Country: SWITZERLAND	
Contact Name: MICHELE BIANCHI	Tel No: 0448322378	
2. To (Receiver)		
Name: MAGNA PT S.P.A.		
Address: VIA DEI CICLAMINI 4		
City: MODUGNO	Postal/Zip Code 70026	
Province	Country: ITALY	
Contact Name: MR. EMANUELE LISCO	Tel No: 080 5858 635	
3. Goods		
General Description:		
TEILE ZU ZAHNRADSCHLEIFMASCHINE (BIS 100 KGS)		
Stat No:	Check	
Dimensions 1: 60 X 40 X 45	2:	
3:	4:	
Total package: 1	Total weight: 28.000	Total volume: 0.108
4. Services		
Service: (48N) ECONOMY EXPRESS [DIV.G]		
Options:		
SENDER PAYS		
Insurance Currency:	Value: 0.00	
Sender's Signature: Michele Bianchi	Date: 2020-06-29	



A. Delivery Address	
Name:	
Address:	
City:	Postal/Zip Code
Province	Country:
Contact Name:	Tel No:

B. Dutiable Shipment Details		
Receivers VAT/TVA/BTW/MWST No. IT04886850728		
Incoterms: DAP (DELIVERED AT PLACE)		
Invoice value of dutiable:	Currency: EUR	Value: 1450.00
EORI Number:		

C. Special Delivery Instruction	

D. Customer Reference	
RW 8214420	

E. Invoice Receiver	
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Received By TNT	
By (Name):	
Date: ___/___/___	Time: ___/___

**Custom's
Copy**

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE C.M.R. CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, ACCESSIBLE VIA THE TNT SWISSPOST WEB SITE ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICE OR BILLING OPTION IS SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

Reishauer AG



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CHE-102.169.047 MWST

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO BA

Invoice

No. 925 8615 Date 29. June 2020
Ref. M. Bianchi Tel. +41 44 832 2378
Com. 1201879 Delivery 8214420

Delivery date 17.06.2020

Conditions of delivery

DAP your works
TNT Global Express

Shipping address

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO BA

Your order no. Date 04. May 2020
4500579525
Mr. Paolo Gigli
Mr. Emanuele Lisco
PRO-ROFMA INVOICE no.8

Your supplier no. 91000635

Our customer no. 3343

Payment

payable net on the 25th of the following month

Marks	Packing	Size (cm)	Weight net (kg)	Weight gross (kg)
-	INKA pallet	60x40x45	20.00	28.00

Pos.	Item No.	Quant.	Description	Unit Price EUR	Amount EUR
10	423585.00	1	<p>for REISHAUER gear grinding machine</p> <p>repair of REISHAUER-clamping device DH 36 diameter to be clamped: $\varnothing 36$ 0.016/0 (H6) clamping length: 30mm mounted directly on C-Axis for: RZ 303C contact surface integrated, segmented incl. transport container</p> <p>VHD-207180 423585.00 no.1</p> <p>- replace of seal kit</p> <p>***** materiale riparato *****</p> <p>Serial no. 1 Origin: CH Switzerland your material identification: VHD-207180</p>	1,450.00	1,450.00



Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO BA

Invoice

No. / Date
925 8615 / 29. June 2020

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Pos.	Item No.	Quant.	Description	Unit Price EUR	Amount EUR
			Final Amount	EUR	1,450.00
			The exporter of the products covered by this document (customs authorization no. 7135/1997) declares that, except where otherwise clearly indicated, these products are of (see above in column "Description") preferential origin. REISHAUER AG		