

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5349501 (4) Date 22.01.20			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods <input type="checkbox"/> on vehicle Express goods <input type="checkbox"/> on vehicle Express <input type="checkbox"/> Post <input type="checkbox"/>		- Invoice (8) No. (9) Date		
(10) Your Ref 413	(11) Your Order No./Date 550003915602 21.01.20	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method Collection EX W	paid unpaid <input type="checkbox"/> <input checked="" type="checkbox"/>	(21) Packing look below	(22) Marks 20000301		(23) Total Weight kg gross 1451		(24) net 1337		
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551			
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks				
1	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	815	pc					
	Container	1/Magnumbox TBA - 501742	484	pc					
	Batch number	198156 A							
	Batch number	1/Magnumbox TBA - 501742	331	pc					
		198156 A							
<p>A</p> <p>KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 815 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 27/01/2020 Firma: </p> <p style="text-align: right;">180256169 5010084259 12950</p>									
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check			
Date									
Name/No.									