

Delivery address:  
 Magna PT S.p.A.  
 Plant Modugno  
 Via dei Ciclamini, n.4  
 70026 Modugno (Bari)  
 Italien

Invoice address:  
 Magna PT S.p.A.  
 \*\*\*invoice.magna.pt@magna.com\*\*\*  
 Via dei Ciclamini, n.4  
 70026 Modugno (Bari)  
 Italien

173621

## Delivery note

Delivery note..... D-L0252228	Sales order..... 823486	Date..... 06/08/2019
Customer account..... 201340	Our supplier number.	Page..... 1 / 2
Our reference..... Julia Friebe	Your purchase order. 4500551931	

### Packing

- 1 Pallet 230x100x31 cm Gross weight: 222.00 kg
- 1 Europallet 120x80x78 cm Gross weight: 214.00 kg

Line	Item / Description	Unit	Delivered	Rem. quantity
1	10462844 Blade, Vane 5.3/15.3c long pluggable Net weight..... 0.720 Country of origin..... DEU Commodity code..... 84249080	pcs <i>OEM HOZUBI SOB 8743499</i>	64.00	0.00
2	1-2020-068 Abrasive gate manual Net weight..... 4.370 Country of origin..... Commodity code.....	pcs <i>OEM HOZUBI SOB 9692447</i>	3.00	0.00
3	10005996 abrasive hose DN 80 / 9 Net weight..... 3.170 Country of origin..... TUR Commodity code..... 40093100	m <i>OEM HOZUBI SOB 9692448</i>	6.00	0.00
4	10217212 Magna Valve 500-24 calibrated Std-G3 0,6 Net weight..... 27.200 Country of origin..... CZE Commodity code.....	pcs <i>OEM HOZUBI SOB 9692449</i>	1.00	0.00
5	10566945 Rubber 2 60°Shore 100x1340 Net weight..... 0.390 Country of origin..... CZE Commodity code..... 40169997	pcs <i>OEM HOZUBI SOB 9692450</i>	6.00	0.00
6	1-0213-811 Slide plate air-wash separator 1350 Net weight..... 6.000 Country of origin..... Commodity code.....	pcs <i>OEM HOZUBI SOB 9692451</i>	6.00	0.00

Wheelabrator Group GmbH  
 Heinrich-Schlick-Str. 2  
 48629 Metelen  
 Deutschland

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Nordea Bank Finland PLC - Frankfurt, EUR  
 Routing.... 51430300  
 Account.... 8509110001  
 SWIFT..... NDEADEF  
 IBAN..... DE12514303006509110001

VAT No..... DE124389433  
 Company Reg..... 311/5830/4894  
 KeyLat CR..... Steinfurt B 11612  
 Place of Reg..... Metelen, Deutschland  
 Managing Director.... Erich Brunner

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 Page..... 2 / 2

Line	Item / Description	Unit	Delivered	Rem. quantity
	Net weight..... 7.340 Country of origin..... CZE Commodity code..... 84249080			
7	1-1902-189 Screen for Air wash sep. 1350	pcs	1.00	0.00
	Net weight..... 47.000 Country of origin..... CZE Commodity code..... 84249080			
8	10998760 Cone DN 100/d 51 with Flange	pcs	6.00	0.00
	Net weight..... 2.110 Country of origin..... Commodity code.....			
9	11244536 Connection Screw conv. trough-LS24S54	pcs	6.00	0.00
	Net weight..... 20.370 Country of origin..... Commodity code.....			
10	10260863 Transition pipe with Protecting plates	pcs	6.00	0.00
	Net weight..... 2.130 Country of origin..... Commodity code.....			

Terms of delivery..... Incoterms 2010, CIP place of destination see delivery address  
 Mode of delivery..... Truck transport, freight cost is charged separately  
 Reason of delivery.....