5) Supplier

BRUSS

**G. Bruss GmbH Dichtungstechnik**
Finisklin Rd.
Sligo, Ireland
Tel.: +353 (0) 7191 56300
Fax: +353 (0) 7191 69352

1/2999

2) Remarks

**ADVICE NOTE**

3) No. **00802510**
4) Date shipped 02-09-19

1) INVOICING ADDRESS / Buyer

Customer: 11682

Magna PT S.p.A.
Via del Ciclamini 4
I-70026 Modugno (Bari)
Italy

1802141397
5008650505

6) Freight: free work | collect

7) Transport: Waggon | Forw. agent | Freight | foreign vehic. | Express | foreign vehic. | Post | own vehicle

5) Code: 91000954

Invoice
8) No.
9) of:

| 11) Order-No. | 14) Our No. |
|---|---|
| 550002686402 | |

| 19) Shipped via | fr.wrk. | (20) collect | 21) Packaging | 23) gross weight | 24) net |
|---|---|---|---|---|---|
| FedEx Roadfreight | | | | 5.42 | 4.32 |

25) DELIVERY ADDRESS
MAGNA PT S.p.A.
Svevatrans S.r.l
Via dei Gerani 5
I-70026 Modugno BA
Italy
Italy

26) Location: 14248

| 27) Pos. | 28) Part-no. | 29) Description / 21) Details of packaging | 30) Quantity | 31) Unit |
|---|---|---|---|---|
| 010 | 9009074161 | 56500 OR 32.5x2.5/G<br>5740 IN NPC<br>O-ring | 6000,00 | pcs |

Expiry Date : 09/2024
Container Item : 12919 à 3000.00
Package Unit Quantity: 2

Package No. From : 1629219
To : 1629220

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 6000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 06/9/19
Firma

Freight Terms : 03 Free Works
Term of Delivery : 32

| | 42) Note of receipt | 43) Quantity check | 44) Quality test/Check reports | 45) Receiver | 46) Invoice check |
|---|---|---|---|---|---|
| Date | | | | | |
| Name No. | | | | | |

Amtsgericht Ahrensburg, HRB 137
Geschäftsführer: Oliver Bruss, Thomas Hinz, André Ralfs

Bank: Deutsche Bank AG, Hamburg
IBAN (Bank-C) (Acct-No): DE98 2007 0000 0303 0244 00
SWIFT: DEUT DE HH

VAT-ID: IE4540059I, Steuernummer: 30 288 25308, Finanzamt Stormarn