

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

5009607391

Delivery note

Delivery note..... D-L0252652	Sales order..... 824217	Date..... 16/08/2019
Customer account..... 201340	Our supplier number.	Page..... 1 / 1
Our reference..... Marion Ernsting	Your purchase order. No. 4500553046; 02.07.2019	

Packing

1 Pallet 120x80x57 cm Gross weight: 259.00 kg

Line	Item / Description	Unit	Delivered	Rem. quantity
1	11155514 Plate abrasive veil - left-(Ø220) Net weight..... 5.150 Country of origin..... <i>OEM-M07628</i> Commodity code.....	pcs	6.00	0.00
2	11155583 Plate abrasive veil - right-d220 Net weight..... 5.150 Country of origin..... <i>OEM-M07624</i> Commodity code.....	pcs	6.00	0.00
3	11230941 Liner Net weight..... 26.060 Country of origin..... Commodity code..... <i>OEM-M07587</i>	pcs	3.00	0.00
4	11230747 Liner Net weight..... 25.300 Country of origin..... <i>OEM-M07586</i> Commodity code.....	pcs	3.00	0.00

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..... partial shipment

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 48629 Metelen
 Deutschland

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 Fax..... +49 2556 88-150
 www.wheelabratorgroup.com

Nordea Bank Finland PLC - Frankfurt, EUR
 Routing.... 51430300
 Account.... 6509110001
 SWIFT..... NDEADEFX
 IBAN..... DE12514303006509110001

VAT No..... DE124389433
 Company Reg..... 311/5830/4894
 Kept at CR..... Steinfurt B 11812
 Place of Reg..... Metelen, Deutschland
 Managing Director.... Erich Brunner