



## Invoice

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Robert Bosch GmbH, CF/ACR-DE, Postfach 10 60 50, DE-70049 Stuttgart

Getrag S.p.A.  
Via dei Ciclamini, 4  
I-70026 MODUGNO (BA) BA

Invoice No. : 81420337  
Date Invoice : 24.06.2018  
Supplier code : 0091024089  
Payer : 1000911829  
Customer No. : 1000911829  
Ship to : 1000911829

204230

Contact addresses  
Sales : DE/SCC-Koe  
Accounting : CF/ACR21.2-DE Siebert Petra  
Our VAT ID No : HU26951542  
Your VAT ID No : IT04886850728

Dispatch address : Getrag S.p.A., Via dei Ciclamini, 4, IT- 70026 Modugno (BA)  
Sold-to party : Getrag S.p.A., Via dei Ciclamini, 4, Modugno (BA), IT-70026  
Recipient of Supply (for tax reasons, Goods/Services):

Correspondence : Robert Bosch GmbH, CF/ACR-DE, Postfach 10 60 50, DE-70049 Stuttgart  
Company address : Robert Bosch GmbH, Robert-Bosch-Platz 1, DE-70839 Gerlingen-Schillerhoehe  
Shipping point ad. : Robert Bosch Elektronik Kft., Mader Kft, 3000 Hatvan, Turai ut, Robert Bosch út 1, HU- 3000 HATVAN

Item N°.	Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin		Material Description	Unit Qty	Price unit	Currency
			Net weight/kg	Rebate	

Dispatch note : 7260137 Date : 24.06.2018 Unloading point :  
Transport no.: 9536380 Shipping point : 658W Dispatch type : extra run

01	0260.001.060-V03	2510261400	448	71,08	31.843,84
HU		App elettron controllo;ATCU2_9_4	455,616 KG	PC 1	EUR
		Customs tariff no :	85371098		

Our order number : 24307863 Your order number : 550003971201 Date :  
12.04.2018  
Date of supply (service/ goods delivery): 24.06.2018

Value of goods: EUR 31.843,84

Bank Details : DEUTSCHE BANK AG, BIC DEUTDESSXXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;  
Chairman of the Supervisory Board: Franz Fehrenbach; Managing Directors: Dr. Volkmar Denner,  
Prof. Dr. Stefan Asenkerschbaumer, Dr. Rolf Bulander, Dr. Stefan Hartung, Dr. Markus Heyn,  
Dr. Dirk Hoheisel, Christoph Kübel, Uwe Raschke, Peter Tyroller





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Item N°.	Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Rebate	Currency
		Net weight/kg			

Net amount: EUR 31.843,84  
Tax-Free EC Delivery - VAT : 0,00 % EUR 0,00  
Invoice amount : EUR 31.843,84

Amounts in HUF only for information :

Net amount: HUF 10.334.281,40  
Tax-Free EC Delivery - VAT : 0,00 % HUF 0,00  
Invoice amount : HUF 10.334.281,40

Exchange rate VAT : 1 EUR = 324,5300 HUF Date : 24.06.2018

Tax effective date : 24.06.2018



VAT exempt intra-Community supply according Art. 138 VAT Directive 2006/112/EC

**Payment conditions :**

Up to 25. of following month without deduction

Up to 25.07.2018 without deduction

Payment reductions can only be taken based on payment terms and conditions already agreed with you.

Payment address :

Incoterms 2010:DAP Modugno (BA)

Total net weight : 455,616 KG Total gross weight : 749,000 KG

Customs Tarif N°	Weight/Kg	Amount
85371098	455,616	31.843,84 EUR

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PS512399 0096 6144 002981



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Item N°. Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
Ctry Origin	Material Description	Unit Qty	Price unit	Currency
		Net weight/kg	Rebate	

Marking

RB 201264328	Pallets			Net weight :	65,088 KG
	600,000/	800,000/	1000,000	Gross weight :	107,000 KG
( 64 PC )					
RB 201264330	Pallets			Net weight :	65,088 KG
	600,000/	800,000/	1000,000	Gross weight :	107,000 KG
( 64 PC )					
RB 201265897	Pallets			Net weight :	65,088 KG
	600,000/	800,000/	1000,000	Gross weight :	107,000 KG
( 64 PC )					
RB 201265898	Pallets			Net weight :	65,088 KG
	600,000/	800,000/	1000,000	Gross weight :	107,000 KG
( 64 PC )					
RB 201268658	Pallets			Net weight :	65,088 KG
	600,000/	800,000/	1000,000	Gross weight :	107,000 KG
( 64 PC )					
RB 201268659	Pallets			Net weight :	65,088 KG
	600,000/	800,000/	1000,000	Gross weight :	107,000 KG
( 64 PC )					
RB 201268664	Pallets			Net weight :	65,088 KG
	600,000/	800,000/	1000,000	Gross weight :	107,000 KG
( 64 PC )					
	7 Pallets				
	Net weight :	455,616 KG		Gross weight :	749,000 KG

This document is legally valid without a signature

Bank Details : DEUTSCHE BANK AG, BIC DEUTDESSXXX, IBAN DE32 6007 0070 0119 0677 14

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PS512399 0096 7168 002982