



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. : 81420321
Date Invoice : 24.06.2018
Supplier code : 0091024089
Payer : 1000911829
Customer No. : 1000911829
Ship to : 1000911829

2042RR

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

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 : 7258221 Date : 24.06.2018 Unloading point : 14249
Transport no.: 9536220 Shipping point : 658W Dispatch type : extra run

01	0260.001.050-V03	2510261630	320	79,46	25.427,20
		EL-Steuergerät;ATCU-2-9.6		PC 1	EUR
HU			9,600 KG		
		Customs tariff no :	90328900		

Our order number : 24190257 Your order number : 5500039643 Date :
14.11.2017
Date of supply (service/ goods delivery): 24.06.2018

Value of goods:	EUR	25.427,20
Net amount:	EUR	25.427,20
Tax-Free EC Delivery - VAT : 0,000 %	EUR	0,00
Invoice amount :	EUR	25.427,20

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, 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



PSS12399 0096 4096 002965



Invoice

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		Material Description	Unit Qty	Price unit	Currency
Ctry Origin			Net weight/kg	Rebate	

Amounts in HUF only for information :

Net amount:	HUF	8.251.889,22
Tax-Free EC Delivery - VAT : 0,00 %	HUF	0,00
Invoice amount :	HUF	8.251.889,22

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 : 9,600 KG Total gross weight : 550,000 KG

Customs Tarif N°	Weight/Kg	Amount
90328900	9,600	25.427,20 EUR

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Ctry Origin	Material Description	Unit Qty	Price unit	Rebate	Currency
		Net weight/kg			

Marking

RB 201260669	Pallets		Net weight :	1,920 KG
	600,000/ 800,000/ 1000,000		Gross weight :	110,000 KG
(64 PC)				
RB 201260670	Pallets		Net weight :	1,920 KG
	600,000/ 800,000/ 1000,000		Gross weight :	110,000 KG
(64 PC)				
RB 201261054	Pallets		Net weight :	1,920 KG
	600,000/ 800,000/ 1000,000		Gross weight :	110,000 KG
(64 PC)				
RB 201261060	Pallets		Net weight :	1,920 KG
	600,000/ 800,000/ 1000,000		Gross weight :	110,000 KG
(64 PC)				
RB 201261070	Pallets		Net weight :	1,920 KG
	600,000/ 800,000/ 1000,000		Gross weight :	110,000 KG
(64 PC)				
	5 Pallets			
	Net weight :	9,600 KG	Gross weight :	550,000 KG

This document is legally valid without a signature

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