

(1) Empfänger/Consignée/Destinataire <b>Getrag S.p.A.</b> Via dei Gerani 5 I - 70026 MODUGNO BA		(2) Empfangs- und Bearbeitungsvermerke/ Remarks/Observations <b>5007822806</b>			Delivery note (3) No. <b>10026522</b> (4) Versanddatum/Date of delivery/ Date de livraison: <b>15.01.2018</b>	
(5) Lieferant/Supplier/Fournisseur Supplier no. <b>91024068</b> <b>schmid alutec gmbh &amp; co. kg</b> Föhrenbachstr. 7 <b>73630 Remshalden - Grunbach</b>		(6) Freight		(7) Delivery (actual)		Invoice <b>186433</b>
		Delivered EUR	Delivered EUR	Car Freight	Carrier Ext. vehicle	
(10) Ihre Zeichen/ your ref./votre ref.	(11) Purchase order no./your order	(15) Orderer information	(12) Our department/our ref./ notre réf.	(13) Extension	(14) Our order no./our No./notre No.	
	<b>550003917401</b>		<b>S. Richter</b>	<b>07151/93299 -186</b>	<b>AB101994</b>	
(19) Versandart/Shipment/Expédition	DDP(20)DDU	(21) Verpackungsart/ Packing/Emballage	(22) Versandzeichen/Marks/Marquage	(23)	Total weight in kg	(24)
<b>Versand mit Schweizer</b>	<b>X</b>	<b>See below</b>	<b>LKW</b>	Gross	<b>745,20</b>	<b>334,20 Net</b>
(25) Versandanschrift/Shipping address/Destinataire <b>Getrag S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA</b>					(26) Unloading point <b>100 14248</b>	
(27) (Line)	(28) Sachnummer*/Drawing No./ Plan No.	(29) Goods, services description (21) Verpackungsart/Packing/Emballage	(30) Menge/ Quantity/Quantité	(31) Unit	(40) Recipient comments Quantity (actual) +/- Comments	
	<b>2517105400</b> <b>2517105400</b> <b>14.12.2016 k</b> <b>CH.NR.5-1711-1</b>	<b>GE1054-13</b> <b>Kupplungsdeckel</b>  10 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 60 x GE-(501741) Rako-Behälter TBA-501740 10 x GE-(520922) A0806 Palettendeckel GE A0806 Palettendecke 60 x GE-(550594) Deckel für Rako-Behälter TBA-550594 60 x GE-(501723) Tiefzieheinsatz für GE1054 TBA-501723	<b>600,00</b>          <b>10,00</b>	<b>Stk</b>          <b>Stk</b>		
		ACCETTAZIONE MERCE Quantità dichiarata: <b>600</b> Quantità effettiva: <b>600</b> Tipo imballaggio: <b>KLT</b> Quantità imballi: <b>10 PALETTE</b> Conformità alle schede d'imballo: Data controllo: <b>18/01/2018</b> Firma: <i>[Signature]</i>				
(42) Receipt comments		(43) Quantity check	(44) Goods inspection/inspection report		(45) Recipient	(46) Invoice approval
Date						
Name/ No.						

