Robert Bosch GmbH

BOSCH

Invoice

204211

Invoice No.	:	81421609
Date Invoice	:	27.06.2018
Supplier code	:	0091024089
Payer	:	1000911829
Customer No.	:	1000911829
Ship to	:	1000911829

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

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 Elektonika Kft., Mader Kft, 3000 Hatvan, Turai ut,Robert Bosch út 1 ,HU- 3000 HATVAN

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

Dispatch note : 7293010 Date : 27.06.2018 Unloading point :
Transport no.: 9552772 Shipping point : 658W Dispatch type : extra run

01	0260.001.060-V03	2510261400 App elettron controllo;ATCU2_9_4	192 PC	71,08 1	13.647,36 EUR

Customer reference: FMAWF2733
HU 195,264 KG
Customs tariff no : 85371098

Our order number : 24307863 Your order number : 550003971201 Date : 12.04.2018
Date of supply (service/ goods delivery): 27.06.2018

Value of goods: EUR 13.647,36

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

PS513139 0093 4096 002881

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

Net amount:			EUR	13.647,36
Tax-Free EC Delivery - VAT :	0,000	%	EUR	0,00
Invoice amount :			EUR	13.647,36

Amounts in HUF only for information :

Net amount:			HUF	4.443.307,47
Tax-Free EC Delivery - VAT :	0,000	%	HUF	0,00
Invoice amount :			HUF	4.443.307,47

Exchange rate VAT :1 EUR = 325,5800 HUF Date : 27.06.2018
Tax effective date : 27.06.2018

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 : 195,264 KG Total gross weight : 321,000 KG

Customs Tarif N°	Weight/Kg	Amount
85371098	195,264	13.647,36 EUR

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

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

Marking

RB 201278671	Pallets	Net weight :	65,088 KG
	1200,000/ 1000,000/ 1000,000	Gross weight :	107,000 KG
(64 PC)			
RB 201278672	Pallets	Net weight :	65,088 KG
	1200,000/ 1000,000/ 1000,000	Gross weight :	107,000 KG
(64 PC)			
RB 201278955	Pallets	Net weight :	65,088 KG
	1200,000/ 1000,000/ 1000,000	Gross weight :	107,000 KG
(64 PC)			
3	Pallets		
	Net weight : 195,264 KG	Gross weight :	321,000 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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