



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. : 81420328
Date Invoice : 24.06.2018
Supplier code : 0091024089
Payer : 1000911829
Customer No. : 1000911829
Ship to : 1000911829

204227

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 : 7258290 Date : 24.06.2018 Unloading point :
Transport no. : 9536307 Shipping point : 658W Dispatch type : extra run

01	0260.001.060-V03	2510261400	384	71,08	27.294,72
		App elettron controllo;ATCU2_9_4		PC 1	EUR
HU			390,528 KG		
		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 27.294,72

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

Net amount: EUR 27.294,72
Tax-Free EC Delivery - VAT : 0,000 % EUR 0,00
Invoice amount : EUR 27.294,72

Amounts in HUF only for information :

Net amount: HUF 8.857.955,48
Tax-Free EC Delivery - VAT : 0,000 % HUF 0,00
Invoice amount : HUF 8.857.955,48

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 : 390,528 KG Total gross weight : 660,000 KG

Customs Tarif N° Weight/Kg Amount
85371098 390,528 27.294,72 EUR

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

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PS512399 0096 7168 002975



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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	

Marking

RB 201262686	Pallets		Net weight :	65,088 KG
	600,000/	800,000/ 1000,000	Gross weight :	110,000 KG
(64 PC)				
RB 201263145	Pallets		Net weight :	65,088 KG
	600,000/	800,000/ 1000,000	Gross weight :	110,000 KG
(64 PC)				
RB 201264322	Pallets		Net weight :	65,088 KG
	600,000/	800,000/ 1000,000	Gross weight :	110,000 KG
(64 PC)				
RB 201264324	Pallets		Net weight :	65,088 KG
	600,000/	800,000/ 1000,000	Gross weight :	110,000 KG
(64 PC)				
RB 201264325	Pallets		Net weight :	65,088 KG
	600,000/	800,000/ 1000,000	Gross weight :	110,000 KG
(64 PC)				
RB 201264326	Pallets		Net weight :	65,088 KG
	600,000/	800,000/ 1000,000	Gross weight :	110,000 KG
(64 PC)				
	6 Pallets			
	Net weight :	390,528 KG	Gross weight :	660,000 KG

This document is legally valid without a signature

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, IBAN DE32 6007 0070 0119 0677 14

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PS512399 0096 1024 002976