Robert Bosch GmbH

BOSCH

Invoice

204 203

Invoice No.	:	81420847
Date Invoice	:	26.06.2018
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

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 / Net weight/kg	Price / Price unit / Rebate	Amount / Currency
01	0260.001.060-V03	2510261400	256	71,08	18.196,48
		App elettron controllo;ATCU2_9_4	PC	1	EUR

Ctry Origin

Dispatch note : 7277592 Date : 26.06.2018 Unloading point :
Transport no.: 9544975 Shipping point : 658W Dispatch type : extra run

Customer reference: 80627031
HU 260,352 KG
Customs tariff no : 85371098

Our order number : 24307863 Your order number : 550003971201 Date : 12.04.2018
Date of supply (service/ goods delivery): 26.06.2018

Value of goods:		EUR	18.196,48
Net amount:		EUR	18.196,48
Tax-Free EC Delivery - VAT :	0,000 %	EUR	0,00
Invoice amount :		EUR	18.196,48

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

PS512897 0178 4096 000739

Robert Bosch GmbH

BOSCH

Invoice

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

Invoice No.	:	81420847
Date Invoice	:	26.06.2018
Supplier code	:	0091024089
Payer	:	1000911829
Customer No.	:	1000911829
Ship to	:	1000911829

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

Amounts in HUF only for information :

Net amount:			HUF	5.908.760,99
Tax-Free EC Delivery - VAT :	0,000	%	HUF	0,00
Invoice amount :			HUF	5.908.760,99

Exchange rate VAT :1 EUR = 324,7200 HUF Date : 26.06.2018
Tax effective date : 26.06.2018

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 : 260,352 KG Total gross weight : 428,000 KG

Customs Tarif N°	Weight/Kg	Amount
85371098	260,352	18.196,48 EUR

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

PS512897 0178 5120 000740

Robert Bosch GmbH

BOSCH

Invoice

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

Invoice No.	:	**81420847**
Date Invoice	:	26.06.2018
Supplier code	:	0091024089
Payer	:	1000911829
Customer No.	:	1000911829
Ship to	:	1000911829

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

Marking

RB 201268902	Pallets	Net weight :	65,088 KG
	600,000/ 800,000/ 1000,000	Gross weight :	107,000 KG
(64 PC)			
RB 201275363	Pallets	Net weight :	65,088 KG
	600,000/ 800,000/ 1000,000	Gross weight :	107,000 KG
(64 PC)			
RB 201275364	Pallets	Net weight :	65,088 KG
	600,000/ 800,000/ 1000,000	Gross weight :	107,000 KG
(64 PC)			
RB 201275365	Pallets	Net weight :	65,088 KG
	600,000/ 800,000/ 1000,000	Gross weight :	107,000 KG
(64 PC)			

4 Pallets
Net weight : 260,352 KG Gross weight : 428,000 KG

This document is legally valid without a signature

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

PS512897 0178 6144 000741