



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. : 84674817
Date Invoice : 25.06.2018
Supplier code : 0091020720
Payer : 1000911829
Customer No. : 1000911829
Ship to : 1000911829

204236

Contact addresses

Sales : DE/SCC-Koe
Accounting : CF/ACR21.2-DE Siebert Petra
Our VAT ID No : DE811128135
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 FE Eisenach GmbH, Ehp - Eh103, Robert-Bosch-Allee 1, DE- 99817 Eisenach

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

Dispatch note : 7247043 Date : 25.06.2018 Unloading point : 14249
Transport no. : 9537556 Shipping point : 816A Dispatch type : truck collect. load

01	0261.230.503-U72	2517262301	5.440	5,85	31.824,00
		Druck-/Temperatursensor		PC 1	EUR

Customer reference: 1998604804

DE 250,240 KG

Customs tariff no : 90262020

Our order number : 24192575 Your order number : 550003918602 Date :
16.11.2017

Date of supply (service/ goods delivery): 25.06.2018

Value of goods: EUR 31.824,00

Net amount: EUR 31.824,00

Tax-Free EC Delivery - VAT : 0,000 % EUR 0,00

Invoice amount : EUR 31.824,00

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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Invoice

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		Net weight/kg			

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:FCA Eisenach

Total net weight : 250,240 KG Total gross weight : 422,040 KG

Customs Tarif N°	Weight/Kg	Amount
90262020	250,240	31.824,00 EUR

Marking

RB 123200654	Euro Palette	Net weight :	125,120 KG
	1200,000/ 1000,000/ 400,000	Gross weight :	211,020 KG
(2.720 PC)			
RB 123200756	Euro Palette	Net weight :	125,120 KG
	1200,000/ 1000,000/ 400,000	Gross weight :	211,020 KG
(2.720 PC)			
2 Euro Palette			
Net weight :	250,240 KG	Gross weight :	422,040 KG

This document is legally valid without a signature

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