



Page: 1
Date: 2021. Jul. 20.
Purchase Order No.: 210739
Date of Order: 30.06.2021
Your Phone-No.: +39 0881 722363
Your eMail Addr.: ftmfoggia@pec.it

Ohrmann GmbH - An der Haar 27-31 - 59519 Mönnesee

MAGNA PT SPA
Via Del Ciclamini 4
70026 Modugno
ITALY

o.d.
4500611044

Your VAT-No.: IT01009690718
Your Customer-No.: 23845
Our Supplier-No.:
Contact: Dirk Köhler
Phone Direct: +49 2924 9714 79
Fax Direct: +49 2924 9714 44
E-Mail: d.koehler@ohrmann.de

Order-No.: 05444E007

Delivery Note 2037332

269580

Pos.	Quantity	Description / Article-No.	Remaining Quantity
10	12 ST	joining needle Article-No.: 122675 Customs tariff no.: 84799070 The price for this item depends on the quantity	0,00 ST

Delivery: FCA Mönnesee, free carrier, named place

Package: packing excluded

SOMM 8P87

MAGNA
Cod.For. *9201/956*
27 L'S. 2321
"Ricevuto con riserva e verifica"
Firma *[Signature]*
Leggibile

EORI-Nr.: DE2937867

The date of the delivery note corresponds to the time of the distribution.
Supply takes place based on our agreed Terms of Payment and Delivery.

Please inspect the consignment immediately after receiving onto intactness (packaging and components) and send us back an undersigned copy of this delivery note (Versand@ohrmann.de). Thank you very much!

With kind Regards,

OHRMANN MONTAGETECHNIK