

Invoice address:
Magna PT S.p.A.
invoice.magna.pt@magna.com
Via dei Ciclamini, n.4
70026 Modugno (Bari)
Italien

Delivery address:
Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini, n.4
70026 Modugno (Bari)
Italien

188054

Invoice

Number..... D-R0220916 Sales order..... 839807 Date..... 02/12/2020
Customer number..... 201340 Our reference..... Zarifou Ayeva Page..... 1/2
Our supplier number. Your VAT No..... IT 04886850728
Your purchase order. 5500044170 / 10.03.2020
Your reference..... E. Lisco per mail of 15.10.2020 -ZUB-327624 deflettore srw oku 12/13

Delivery note..... D-L0268180 Delivery date..... 30/11/2020

Packing

1 Pallet 60x40x44 cm Gross weight: 37,00 kg

Line	Item / Description	Quantity	Unit	Unit price	PU	Discount %	Amount
1	11364908 zub-327624 Ring - Rev. gear - 2511109450 Net weight..... 0.680	48.00	pcs	167.00	1.00	20%	6,412.80

Sales amount	Net amount	VAT code	VAT %	VAT amount	Total amount
6,412.80	6,412.80	EU19	0%	0.00	6,412.80 EUR

For supplies:
Intra-community supply exempt of VAT

For other services:
Other intra-community services exempt of VAT
Reverse charge procedure - the recipient of the service is liable to pay the tax

Our VAT registration no. DE 124389433

Terms of delivery..... Incoterms 2010, CIP place of destination see delivery address
Mode of delivery..... Truck transport
Payment terms..... 60 days net
Due date..... 31/01/2021

MAGNA

Cod. For. S1023

18 FEB. 2021

"Ricevuto con riserva e verifica"

Firma [Signature]
Leggibile

XX
XX
Please note our new bank account!

SOMMERG

Wheelabrator Group GmbH Heinrich-Schlick-Str. 2 48629 Metelen Deutschland	Phone..... +49 2558 88-0 Fax..... +49 2558 88-150 www.wheelabratorgroup.com	Deutsche Bank, EUR Routing..... 40070080 Account..... 055460000 SWIFT..... DEUTDE33B400 IBAN..... DE07400700800055460000	VAT No..... DE124389433 Company Reg..... 31158304894 Kept at CR..... Steinfurt B 11612 Place of Reg..... Metelen, Deutschland Managing Director..... Erich Brunner
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