



Page: 1
 Date: 2022. Mrz. 07.
 Purchase Order No.: 220231
 Date of Order: 22.02.2022
 Your Name: Mr. Marco Blasotta
 Your Phone-No.: +39 881 722363
 Your eMail Addr.: mblasotta@ftm.fg.it
 Your VAT-No.: IT01009690718
 Your Customer-No.: 23845
 Our Supplier-No.:
 Contact: Pascal Sievers
 Phone Direct: +49 2924 9714 0
 Fax Direct: +49 2924 9714 14
 E-Mail: p.sievers@ohrmann.de

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

MAGNA PT SPA
Via Del Ciclamini 4
70026 Modugno
ITALY

Order-No.: 05444E011

Delivery Note 2038914

4500626983

Pos.	Quantity	Description / Article-No.	Remaining Quantity
10	12 ST	jointing 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

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.

280618

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

MAGNA	
Cod.For.	<i>910/4976</i>
	10
"Ricevuto con riserva e verifica"	
Firma	<i>[Signature]</i>
Leggibile	

5011838152

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Dipl.-Wirtsch.-Ing. Berthold Klever
Florian Pohlmann
USt-ID-Nr DE 126 636 588
Steuer-ID 343/5761/2026

Sparkasse Soest IBAN DE 69 414 500 75 0050 0053 62
SWIFT BIC: WELADED1SOS

Commerzbank Soest IBAN DE 94 440 800 50 0803 775 900
SWIFT BIC: DRESDEFF440