

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 31692 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																						
2 Destinataro Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																																						
3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA		17 Trasportatori successivi																																						
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore																																						
6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7270127</td> <td>530092902</td> <td>KOREA 5/7</td> <td>320100743R</td> <td>60 PZ</td> <td>15 Cartone 4 pc</td> <td>4656</td> </tr> <tr> <td>7270137</td> <td>530092903</td> <td>KOREA 5/7</td> <td>320109925R</td> <td>76 PZ</td> <td>19 Cartone 4 pc</td> <td>5897,6</td> </tr> <tr> <td>7270128</td> <td>530092904</td> <td>KOREA 5/7</td> <td>320104016R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3724,8</td> </tr> <tr> <td>7270136</td> <td>530092905</td> <td>KOREA 5/7</td> <td>320109538R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> <td>2483,2</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7270127	530092902	KOREA 5/7	320100743R	60 PZ	15 Cartone 4 pc	4656	7270137	530092903	KOREA 5/7	320109925R	76 PZ	19 Cartone 4 pc	5897,6	7270128	530092904	KOREA 5/7	320104016R	48 PZ	12 Cartone 4 pc	3724,8	7270136	530092905	KOREA 5/7	320109538R	32 PZ	8 Cartone 4 pc	2483,2	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly 54 colli		11 Peso lordo Kg 12 Vol. m3 16793,6 Kg	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																																		
7270127	530092902	KOREA 5/7	320100743R	60 PZ	15 Cartone 4 pc	4656																																		
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																																						
21 Compilato a Modugno (Bari) - Italia 13/05/2022		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale												
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Supplementi																																								
Totale																																								
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore Tipo mezzo Targa mezzo Sea Container XA744KB		24 Merce ricevuta Luogo Data Firma e timbro del destinatario																																				

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.

5/7



- Cod. Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



2^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

Spett.le
MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 585 8111

BA

Riferimento n° 16298 / 3 Del 12/05/2022 Ore 14:00
Work Order N. 47100 55 200221 Del

~~Vi preghiamo di voler caricare per ordine e conto della Ditta~~

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609024268

Nave: MSC MIA

Sigillo: 7681430

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: INTER REPAIR NORD SRL

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINERE

Autista:

Targa:

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

Presenza Aggiuntiva

Arrivo Ore: _____

Partenza Ore: 10,30

Annotazioni

VGM C/O GLOBAL GIT

Ritiro documento bolla EX presso (a 500 MT dallo stabilimento Magna):
SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren
Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PER
SCARICO BOLLA

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e F. IVA 04886850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it



Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Delivery no. / Date: 7270137 / 2022.05.12
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 783700 / 2022.05.03
Customer no.: 10006847
Consignee: 30007552
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

Weights (gross/net)
Gross weight 5,897.600 KG Net weight 5,213.600 KG

Sender:
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

781533

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVD47F, 320109925RTCVD486, 320109925RTCVD4FBC, 320109925RTCVD4FD8)	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVD4FD4 - 320109925RTCVD4FD7) Order 783702 from 2022.05.03 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVD485, 320109925RTCVD49F, 320109925RTCVD4F73, 320109925RTCVD4F9F) Order 783703 from 2022.05.03 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

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BUSAN 46758

Doc. no. / Date
7270137 / 2022.05.12

Page
2

Item	Material Description	Quantity	Weight
000050	Serial no.: (320109925RTBVD184A, 320109925RTCVCDA4C1, 320109925RTCVCDA4D8, 320109925RTCVCDAF8F) Order 783705 from 2022.05.03 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000060	Serial no.: (320109925RTCVEAFA8, 320109925RTCVEAFD1, 320109925RTCVEAFD2, 320109925RTCVEAFD5) Order 783719 from 2022.05.03 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000070	Serial no.: (320109925RTCVEAFAB, 320109925RTCVEAFAD, 320109925RTCVEAFB9, 320109925RTCVEAFBB) Order 783720 from 2022.05.03 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000080	Serial no.: (320109925RTCVEAFAA, 320109925RTCVEAFB1, 320109925RTCVEAFB5, 320109925RTCVEAFB6) Order 783721 from 2022.05.03 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000090	Serial no.: (320109925RTCVEAFCB, 320109925RTCVEAFCC, 320109925RTCVEAFCE, 320109925RTCVEAFD4) Order 783722 from 2022.05.03 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
	Serial no.: (320109925RTCVEAFC4, 320109925RTCVEAFC5, 320109925RTCVEAFC9, 320109925RTCVEAFCA) Order 783723 from 2022.05.03 Purchase order no. 564490		

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Doc. no. /Date
7270137 / 2022.05.12

Page
3

Item	Material Description	Quantity	Weight
000100	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVEAFA4, 320109925RTCVEAFA5, 320109925RTCVEAFAC, 320109925RTCVEAFAE) Order 783724 from 2022.05.03 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7 Serial no.: (320109925RTCVEAFB3, 320109925RTCVEAFB8, 320109925RTCVEAFBC, 320109925RTCVEAFC0) Order 786506 from 2022.05.10 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7 Serial no.: (320109925RTCVEAFBD, 320109925RTCVEAFC1, 320109925RTCVEAFC6, 320109925RTCVEAFC8) Order 786507 from 2022.05.10 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7 Serial no.: (320109925RTCVEAFA6, 320109925RTCVEAFA7, 320109925RTCVEAFB0, 320109925RTCVEAFB4) Order 786508 from 2022.05.10 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7 Serial no.: (320109925RTCVEAFCD, 320109925RTCVEAFCF, 320109925RTCVEAFD0, 320109925RTCVEAFD3) Order 786450 from 2022.05.10 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG

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Page
4

Item	Material Description	Quantity	Weight
000160	Serial no.: (320109925RTCVEAFB2, 320109925RTCVEAFB7, 320109925RTCVEAFBF, 320109925RTCVEAFC7) Order 786452 from 2022.05.10 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG
000170	Serial no.: (320109925RTCVEAFA9, 320109925RTCVEAFBA, 320109925RTCVEAFBE, 320109925RTCVEAFC2) Order 786453 from 2022.05.10 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG
000180	Serial no.: (320109925RTCVDAF7F, 320109925RTCVDAF81, 320109925RTCVDAF83, 320109925RTCVDAF8A) Order 786455 from 2022.05.10 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG
000190	Serial no.: (320109925RTCVDAF87, 320109925RTCVDAF8E, 320109925RTCVDAF91, 320109925RTCVDAF95) Order 786456 from 2022.05.10 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG
900002	Serial no.: (320109925RTCVDAF85, 320109925RTCVDAF8B - 320109925RTCVDAF8D) Order 786458 from 2022.05.10 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	19 PC	684 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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Page
5

Sender:
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

RENAULT SAS
API: CSP ACH 0 01
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

Ship-to address
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Invoice no. / Date: 530092905 / 13.05.2022
Services rendered: 13.05.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7270137 / 12.05.2022
Order no. / Date: 783700 / 03.05.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Our Tax-ID: 65215/52300
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 5.897,600 KG Net weight 5.213,600 KG
Gross weight includes packaging material, for details see delivery documents

Sender:

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						

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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
13.05.2022 / 530092905

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
	Order 783702 from 03.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
	Order 783703 from 03.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
	Order 783705 from 03.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
	Order 783719 from 03.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
	Order 783720 from 03.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
	Order 783721 from 03.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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74199 Untergruppenbach
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13.05.2022 / 530092905

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002415-009	4 PC	Order 783722 from 03.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
			Commodity Code: 87084050 Country of origin: Italy				
000019	2510002415-009	4 PC	Order 783723 from 03.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.282,75	EUR	1 PC	5.131,00
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002415-009	4 PC	Order 783724 from 03.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002415-009	4 PC	Order 786506 from 10.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
			Commodity Code: 87084050 Country of origin: Italy				
000022	2510002415-009	4 PC	Order 786507 from 10.05.2022 BVA ASS DW5 007 Customer material no. 820109925R Item 7	1.282,75	EUR	1 PC	5.131,00
			Commodity Code: 87084050 Country of origin: Italy				
000023	2510002415-009	4 PC	Order 786508 from 10.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
			Commodity Code: 87084050 Country of origin: Italy				

Magna PT B.V. & Co. KG
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Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
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13.05.2022 / 530092905

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	2510002415-009	4 PC	Order 786450 from 10.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
	Commodity Code:		87084050				
	Country of origin:		Italy				
000025	2510002415-009	4 PC	Order 786452 from 10.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
	Commodity Code:		87084050				
	Country of origin:		Italy				
000026	2510002415-009	4 PC	Order 786453 from 10.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
	Commodity Code:		87084050				
	Country of origin:		Italy				
000027	2510002415-009	4 PC	Order 786455 from 10.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
	Commodity Code:		87084050				
	Country of origin:		Italy				
000028	2510002415-009	4 PC	Order 786456 from 10.05.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 7	1.282,75	EUR	1 PC	5.131,00
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Page
5

Order 786458 from 10.05.2022

Total items			97.489,00
Value Added Tax	0,000	97.489,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			97.489,00
Final amount in local currency EUR			97.489,00

Terms of payment: Up to 30.06.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

Sender:
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

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shipped from VAT warehouse Bari

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