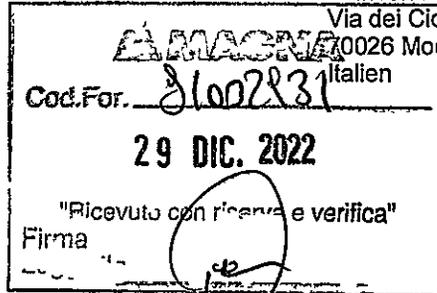


Delivery address:
 Magna PT S.p.A.
 Plant Modugno
 Via dei Ciclamini, n.4
 70026 Modugno (Bari)
 Italien

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



Delivery note

Delivery note..... D-L0294286	Sales order..... 866116	Date..... 13/12/2022
Customer account..... 201340	Our supplier number.	Page..... 1 / 2
Our reference..... Zarifou Ayeva	Your purchase order. 4500651055 / 07.12.2022	

Packing

1 Europallet 120x80x64 cm Gross weight: 260.00 kg

Closed from 23 December 2022 until 02 January 2023 included

Reopen on 03 January 2023

305735

Line	Item / Description	Unit	Delivered	Rem. quantity
1	1-2009-087 OEM-M08389 Turbine wheel 7.3/7.4, hardened, for plugable blades - Without blades. Fully hardened wheel discs and tungsten carbide sleeves to protect connection bolts for plugable blades Net weight..... 41.000 Country of origin..... DEU Commodity code..... 84249080	pcs	2.00	0.00
2	1-2201-324 <i>OEM-M02601</i> driving belt drum Ø500x 230 drive-shaft Ø 50 for flat gear Net weight..... 64.000 Country of origin..... CZE Commodity code..... 84835080	pcs	1.00	0.00
3	10099265 <i>OEM-M02670</i> pillow block UCP 212 Net weight..... 3.500 Country of origin..... CHN Commodity code..... 84832000	pcs	3.00	0.00
4	1-2302-010 <i>OEM-M02603</i> reversing belt drum Ø500x 230 - BW300x 900	pcs	1.00	0.00

496575 1470
501238105

Wheelabrator Group GmbH
 Heinrich-Schlick-Str. 2
 48629 Metelen
 Deutschland

Telephone +49 2556 88-0
 Fax..... +49 2556 88-150
 www.wheelabratorgroup.com

Deutsche Bank, EUR
 Routing.... 40070080
 Account.... 055460000
 SWIFT..... DEUTDE33400
 IBAN..... DE07400700800055460000

VAT No..... DE124389433
 Company Reg..... 311/5830/4894
 Kept at CR..... Steinfurt B 11612
 Place of Reg..... Metelen, Deutschland
 Managing Director.... Erich Brunner

DISA

ItalPresseGauss

StrikoWestofen°

wheelabrator

*

Delivery note.....	D-L0294286	Sales order.....	866116	Date.....	13/12/2022
Customer account.....	201340	Our supplier number.	201340	Page.....	2 / 2
Our reference.....	Zarifou Ayeva	Your purchase order.	4500651055 / 07.12.2022		

Line	Item / Description	Unit	Delivered	Rem. quantity
	Net weight.....	62.000		
	Country of origin.....	CZE		
	Commodity code.....	84835080		
5	10552367 Adjustment sheet complete	pcs	1.00	0.00
	Net weight.....	7.910		
	Country of origin.....	CZE		
	Commodity code.....	84249080		

Terms of delivery..... Incoterms 2020, CIP place of destination see delivery address
Mode of delivery..... Truck transport
Reason of delivery.....
