

(6) Supplier No. <b>XXX</b>		(2) Notices of Receipt and Processing				<b>Delivery Note</b> (3) No. <b>50106499</b> (4) Date of Dispatch <b>29.08.2023</b>  Page 1 / 1			
(1) Ship-to-Address <b>Magna PT S.p.A. Via Dei Ciclamini, 4 70026 MODUGNO (BA), ITALY ITALIEN</b>									
Customer number at vendor <b>8110</b>		(6) Freight		(7) Inbound Delivery		Invoice (8) No.  (9) from			
(10) Your Reference		prepaid		carriage				Waggon	
		Freight		oth. veh.				Carrier	
		Express		own veh.				Mail	
(15) Terms of Delivery <b>Delivered at Place</b>		(19) Means of Dispatch		(21) Packaging Type		(22) Shipping Marks			
(11) Your Order No./Date <b>details below</b>		(12) Contact Person:		(13) Direct Dial <b>(+49 34954 24)</b>		(14) Our Confirm. No. <b>details below</b>			
(10) Your Reference		(11) Your Order No./Date		(12) Contact Person:		(13) Direct Dial			
(15) Terms of Delivery		(19) Means of Dispatch		(21) Packaging Type		(22) Shipping Marks			
(25) Invoice Recipient <b>Magna PT S.p.A., 70026 Modugno (BA), Italy, IT</b>		(23) gross <b>3,200</b>		(24) net <b>0,000</b>		Total Weight KG			
		(26) Receiving-/Unloading Pt							

(27) Pos.	(28) Cust./Suppl.Ref.No. Order no.	(29) Order Description (21) Packing Type (details)	(30) Quantity	(31) UM	(40) Pos.		
					Quantity (is)	+ / -	Notes
10	CISCO IE2000 8TC-G ROIDIVERSE1	Cisco IE 2000 8TC-G 8-port	20	1			
20	Order Order No CISCO IE2000 16TC-G ROIDIVERSE1	215625 4500667685 Cisco IE 2000 16TC-G 16-port	13	1			
900001	Order Order No 0003SCH	215625 4500667685 Schachtel bis 400x300x140 mm	8	1			
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Recipient	(46) Invoice Verification	
Date							
Name/No.							

ME  
1=ST  
2=kg  
3=q  
4=mm  
5=m²  
6=m³  
7=km  
8=l

5012900980  
  
 Cod.For. 91026368  
 31 AGO. 2023  
 "Ricevuto con riserva e verifica"  
 Firma [Signature]

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