



Delivery Note

No.	88916
Date	08.09.2022
Order	55591

QASS GmbH Schöllinger Feld 28 D 58300 Wetter

Ship to:
Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 I-70026 Modugno (Bari) Italy

h 500 648056
pos. 2

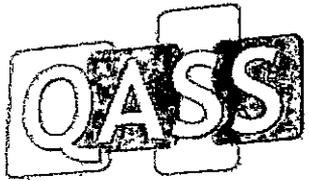
Carrier:	Tracking:	P.O. Number:	Order Date:	Att.:
UPS-Ground- UPS Ground	1Z73234Y6846774395	4500643138	21.07.2022	

Pos.	Quantity ordered	Quantity shipped	Description
1	2.00	2.00	C-REPARATUR STUNDE Reparation Cis.01 per hour Price/ h: 130 € #37707424
2	8.00	8.00	C-LEITUNGSBRÜCKE C-PA-Wire
3	8.00	8.00	S-SONDERANFERTIGUNG C-CONNECTOR 10-32
4	1.00	1.00	S-KUNDENWARE FERTIGGESTELLT Customer device finished Backshipment of a device or part after check, repair or calibration

EM 50 12301888
Auf
308054

MAGNA
Cod.For. _____
09 NOV. 2022
"Ricevuto con riserva e verifica"
Firma <u>Conter...</u>
Leggibile _____

Ordinanz 20 64 8056



Invoice 77421

Date	08.09.2022
Order	55591
Terms	30 Days Net

QASS GmbH Schöllinger Feld 28 D 58300 Wetter

Bill to
Magna PT S.p.A.
Via dei Ciclamini n. 4 I-70026 Modugno (Bari) Italy

Ship to
Magna PT S.p.A.
Plant Modugno Via dei Ciclamini 4 I-70026 Modugno (Bari) Italy

P.O. Number	Vendor No.	Terms	Customer VAT
4500643138	91012819	Payable until 09.10.2022	IT04886850728
Delivery Note	Carrier	Tracking	Ship Date / Service date
88916	UPS-Ground-UPS Ground	1Z73234Y6846774395	08.09.2022

Pos.	Quantity	Description	Unit Price	Amount
1	2.00	C-REPARATUR STUNDE	130,00 €	260,00 €
		Reparation Cis.01 per hour Price/ h: 130 €		
		#37707424		
2	8.00	C-LEITUNGSBRÜCKE	22,00 €	176,00 €
		C-PA-Wire		
3	8.00	S-SONDERANFERTIGUNG	16,00 €	128,00 €
		C-CONNECTOR 10-32		
4	1.00	S-KUNDENWARE FERTIGGESTELLT	0,00 €	0,00 €
		Customer device finished Backshipment of a device or part after check, repair or calibration		

Qass GmbH
Schöllinger Feld 28
58300 Wetter
Telefon: 02335-80200
Telefax: 02335-802020
Internet: www.qass.net
Email: info@qass.net

Volksbank Bochum Witten eG
Bank: 430 601 29
Account: 861 482 400
BIC: GENODEM180C
IBAN: DE21430601290861482400

District Court Hagen HRB 5423
CEO: Ulrich Saurhe
VAT-ID: DE215478481



Invoice

77421

Pos.	Quantity	Description	Unit Price	Amount
VAT due to the recipient			Subtotal	564,00 €
			Freight	25,00 €
			Total	589,00 €

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Seite 2 von 2

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