

REISHAUER

Reishauer AG
Industriestrasse 36
8304 Wallisellen
Switzerland
CHE-102.169.047 MWST

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F +41 44 832 23 90
info@reishauer.com
reishauer.com

Invoice address
Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Shipping address
MAGNA PT SPA
c/o Svegatrans Srl
Sig. De Renzo
Via Dei Gerani 5/7/9
I-70026 MODUGNO

Invoice	9299035
Invoice date:	22.03.2023
Our reference:	1230788
Delivery:	8243987
Delivery date:	09.03.2023
Contact person:	Marilena Chirco
Telephone:	+41 44 832 2334
E-Mail:	marilena.chirco@reishauer.com
Our customer:	3343

Your order no.:	5500036412 Pos. 00126 EMANUELE.LISCO@MAGNA.COM
PO date:	01.02.2023
Your supplier no.:	91000635
Incoterms:	FCA Wallisellen
Payment:	payable net on the 25th of the following month

Marks	Packing	Size (cm)	Weight net (kg)	Weight gross (kg)
-	carton	35x16x10	2.70	3.00

Pos.	Item no.	Quant.	Description	Unit Price EUR	Amount EUR
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for REISHAUER loader RL2K/RL3K

Lieferabrufnummer: 14

10	243665.00	1	Tailstock center MK4 / 60° ø35-75	3'215.00	3'215.00
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Your material description: VAE-251404

Country of origin: Switzerland

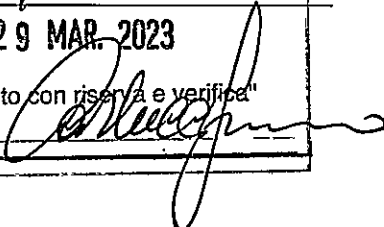
Preference: YES

Customs tariff number: 84662000

Net weight: 2.700 KG

320560

E07 502 578010


Cod.For. 91000635
29 MAR. 2023
"Ricevuto con riserva e verifica"
Firma 
Leggibile

Bank: CREDIT SUISSE, CH-8070 Zürich / Schweiz

SWIFT: CRES CH ZZ 80A Konto nr. 404777-92-9
IBAN: CH57 0483 5040 4777 9200 9

**Invoice 9299035**

22.03.2023

Page 2 of 2

Invoice address | IT-70026 Modugno

Total amount gross		3'215.00
Discount		-225.05
Total positions netto		2'989.95
Packing		9.00
Total amount net	EUR	2'998.95

Delivery cond.:

DHL Express → Customer No. 960522899

Declaration of origin

The exporter of the products covered by this document (customs authorization No 7135) declares that, except where otherwise clearly indicated (see column Description), these products are of preferential origin.



IT AEOF 21 1862

DOCUMENTO DI TRASPORTO

MITTENTE/ABSENDER/SENDER		DESTINATARIO/EMPFAENGER/RECEIVER	
SVEVATRANS SRL via dei Gerani 5-9 I- 70026 Modugno (Ba) , ITALIA P.iva 05858940728 Dep.Iva aut.ITCWP1T018000-2019-YFJ51303		MAGNA PT SPA via Dei Ciclamini 4 I-70026 Modugno (BA) ITALIA P.iva 04886850728 Dep.iva aut. 2690 del 16.01.2018	
DATA DI RITIRO	N° PROGRESSIVO	TRASPORTO A MEZZO	CAUSALE DEL TRASPORTO
29/03/2023	145/2023	vettore	trasf. da DEP. IVA Sveva a Magna PT SpA

DESCRIZIONE DEI BENI

CODICE MERCI	Descrizione	Quantità	P/LORDO KG	P/NETTO KG
8466209800	altri portapezzi	1	3,00	2,70

merce introdotta in deposito iva al numero : 145 del 29/03/2023

documento di arrivo: 23ITQVN4TDE40663R6

autofattura: 32/magria/2023 del 29/03/2023

valore merce: 3.056,73 €

Aspetto esteriore dei beni	N° colli	Data e ora trasporto	
A VISTA	1	29/03/23 12:13	
Vettore	Annotazioni	Firma Conducente	
Svevatrans via dei Gerani 5 70026 Modugno (Ba)	fattura fornitore		
	9299035	Firma Destinatario	

Ufficio: 018100 - UD BARI SEZIONE OPERATIVA CENTRALE

PROSPETTO DI SVINCOLO



23ITQVN4TDE40663R6

Articolo : 1
Prospetto di svincolo per 1 di 1 articoli

Informazione mezzo di trasporto

Id Container

Targa Mezzo
AWB: 1519238523

Articoli

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	3.000	EWUEFY - 29/03/2023 11:15:49



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SVEVATRANS SRL - P.IVA: 05858940728
VIA DEI CICLAMINI, 4 - 70026 MODUGNO (BA)
TEL. 080 5382526 - E-mail: lorenzo.derenzo@sveva.trans.it
DEPOSITO FISCALE IVA (EX LEGGE ART. 50 BIS DL 331/93 - C. 1
(LETTERA B CONVERT. IN LEGGE 427/93)
DEPOSITO PRIVATO TIPO C AUT.: ITCPPT018880-2010VFJ51303
MERCE INTRODOTTA IN DEPOSITO DOGANALE FISCALE IVA
REGISTRATA AL N° 145 DEL 29/03/23

Bank: CREDIT SUISSE, CH-8070 Zürich / Schweiz

SWIFT: CRES CH ZZ 80A Konto nr. 404777-92-9
IBAN: CH57 0483 5040 4777 9200 9

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