



Invoice	
Invoice:	90266733 / 27.04.2023
Our Delivery:	80409707
Ship date:	27.04.2023
Sched. agreem.:	32014212
PO Number:	550003998901
Contact Person:	Huilan Bryska-Xu
e-mail:	Huilan.Bryska-Xu@nidec-ma.com
Payer:	S601600
Your VAT ID no.:	IT04886850728
Unloading Point:	14249
Shipped via:	STOCK
Del.note no.:	2517255313
Our VAT ID no.:	DE813298121
Page:	1 / 1

**Bill-to address**

Magna PT S.p.A  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BARI) BA  
 ITALY

*9023482*

**Ship-to address:**

Magna PT S.p.A  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BARI) BA  
 ITALY

*180341 230*  
*50266 0438*

Delivery from IT (MODUGNO) to Magna PT S.p.A IT (MODUGNO (BARI))

*313636*  
 Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.	Unit	Amount
000001	2517255313 TR1202 Shift 406-083-00-00	120	1.768,00	USD	100	PC	2.121,60
000002	2517255313 TR1202 Shift 406-083-00-00	120	1.768,00	USD	100	PC	2.121,60

**KUEHNE + NAGEL s.r.l.**

Total items						4.243,20
Output Tax	0,00 %	Quantità dichiarata: <i>240</i>			4.243,20	0,00
Final amount		Quantità effettiva:				4.243,20

Terms of payment: Up to 06.06.2023 without reduction of the schedule d'imballo:  YES  NO

Terms of delivery: DAP bonded Warehouse

Data controllo: *28/04/23*

*[Signature]*

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.  
 THE GOODS REMAIN THE PROPERTY OF NIDEC UNTIL COMPLETE PAYMENT.

Please refer Invoice No. on all payments

**Bank account**  
 MUFG Bank(Europe)N.V. Germany Branch  
 Breite Str. 34, 40213 Düsseldorf  
 IBAN: DE39 3001 0700 0000 2187 46  
 SWIFT Code: BOTKDE33  
 BLZ: 300 107 00, account No.: 218746

**Commercial register**  
 Nidec Motors & Actuators (Germany) GmbH  
 Seewiesenstraße 9  
 D 74321 Bietigheim-Bissingen  
 Amtsgericht Stuttgart  
 HRB 302063

**Managing Directors:**  
 Mitsuya Kishida, Kazutsugu Igarashi,  
 Hidetoshi Yokota, Olav Schulte

