SO 13248351

MAGNA

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
MAGNA PT S.p.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO BA
ITALIEN

Invoice no. / Date:	91620969 / 26.01.2024
Services rendered:	26.01.2024
Purch. ord. no.:	4500679670
Purchase Date:	24.01.2024
Supplier's no.:	0000008003
Delivery no. / Date:	7312649 / 26.01.2024
Order no. / Date:	1036282 / 26.01.2024
Customer no.:	10005593
Consignee:	30005665
	01 Serie
Your VAT-ID:	IT04886850728
Our VAT-ID:	DE146126877
Sales:	Maue, Elke
Tel.-no. / Fax:	07131-644-4818 / 07131-644-4414
Email:	elke.maue@magna.com

Ship-to address
MAGNA PT S.p.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO
ITALIEN

MAGNA
Cod.For. 91018855
07 FEB. 2024
"Ricevuto con riserva e verifica"
Firma leggibile

341337

Loading station: 14248

Invoice

Currency EUR

Weights (Gross/Net)
Gross weight 2,500 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000001	VTM-700001	Diamant Satzprofilrolle					
	Customer material no. PSA-329583						
			1 PC	3.846,30	EUR	1 PC	3.846,30
	Country of origin:	Germany					

Total items			3.846,30
Value Added Tax	0,000 %	3.846,30	0,00
	EU Warenlieferung Art.138 of EU VAT Directive		
Final amount			3.846,30
Final amount in local currency EUR			3.846,30

Discountable Amount 3.846,30

Terms of payment:	Up to 25.02.2024 without deduction
Terms of delivery:	FCA Neuenstein
Disp. type seq.:	03 Truck Forwarder