



COMMERCIAL INVOICE

KACO-DICHTUNGSTECHNIK Ges.m.b.H - GEWERBESTRASSE 398 - 5582 ST. MICHAEL

MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALY			(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.			Delivery Note (3)No. 80070091						
			Customer VAT-No. IT04886850728			(4)Date 03.06.2024			Supplier No. 91023454			
Customer-No. 3440125			EORI No.:			(8)Invoice No. 90045069			(9)Date 03.06.2024			
(10)Your ref. 430		(11)Your order 550004689101		Fulfilment date		(12)Our dept. B020-Soroosh		(13)Direct dia +		(14)Our ref.No. 1500002996		BA
(15)add.info.		(19)Shipment Truck		paid	(20)unpaid X	(21)Packing		(22)Marks		(23)Gross 5,400	(24)Net 3,630	
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy										(26)Place of unlo. 14248		
(27) Pos.	(28)Customer-Part-No. KACO Part-No. Delivery Note	(11)Your order/(14)Our ref.No. (29)Description (21)Packing	(30)Quant.	(31) key	(32)Unit price (18)Price unit/	(34)Total (35)status						
10	M0144751 20000000545400 97073002	550004689101/1500002996/ DFS 41x53x6,8 RTF01 Z03 Customs tariff number: Country of origin:	330	PCS by	90,00 100	297,00						
Net weight: 3,63KG		80070091										
		Total		EUR		297,00						
		Net value		EUR		297,00						
		0% VAT		EUR								
		Total amount due		EUR		297,00						
Terms of dly.: FCA SANKT MICHAEL Incoterms(R)2020 Payment terms: 60 days net within 60 days Due net The goods remain our property until full payment. The date of the delivery note corresponds to the service date.												
tax free delivery 1803703M 5013492544												
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 330 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 06/06/24 Firma:												
KUENNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 06 GIU 2024 "Ricevuto con riserva di verifica su qualità e quantità"												

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schriftform zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

Delivery will be made only according to our common business terms. Any amendment will be accepted only according to our written agreement. Our written common business terms will be sent to you on request. They are also available on our homepage www.kaco.de

La livraison est expressément circonscrite par nos conditions générales; toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous peuvent être transmises sur demande et sont également disponible sur notre page d'accueil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805
Landesgericht Salzburg
FN 33 428 1

Bankverbindung
Raiffeisenlandesbank
Oberösterreich
IBAN AT19 3400 0455 0441
7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT8635000000005509 IBAN AT84 3506 3000 3411
BIC RVSAAT2S 7556
BIC RVSAAT2S063



00026060470

TRANSPORT ORDER

00026060470

SZG-ER-0001141



DATE: 04/06/2024

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H. AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR		FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck		ORIGIN TERMINAL (name, address, country) SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER AT-5101 BERGHEIM-MUNTIGL TEL: FAX: E-MAIL:	
COLLECTION ADDRESS KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H. AT-5582 SANKT MICHAEL IM LUNGAU		TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:	
CONSIGNEE (name, address, country) MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: VAT ID NR IT		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT		CUSTOMER REFERENCE REF: K 71259	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION			GROSS WEIGHT	m3 / LDM	LWH (Cm)
3 BX - BOX / CASE - spare parts			286.8 kg	1.209 m3	60/80/84
1 BX - BOX / CASE - AUTOMOTIVE			5.0 kg	0.082 m3	61/32/42
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 291.8 kg	TOTAL m3 / LDM 1.291 m3
DANGEROUS GOODS INFORMATION					
INSTRUCTIONS P/U REF: K 68603			Loading Equipment Exchange		
COLLECTION AT CONSIGNOR DATE: TIME		IMPORTANT INFORMATION According to CMR, transport damages have to be noted on the transport order (FOD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.		DELIVERY TO CONSIGNEE DATE: TIME	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (In block letters)			

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

05 GIU 2024

"Ricevuto con riserva di
 verifica su qualità e quantità"