


(1) Customer Invoice Address Magna PT S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5400604 (4) Date 25.09.24		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. (9) Date	
(10) Your Ref 411	(11) Your Order No./Date 550003915402 19.09.24	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid(20) unpaid X	(21) Packing look below	(22) Marks 2024005765		(23) Total Weight kg gross 7288	(24) net 6832		
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (31) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	251.1.1074.80 25.5.00610.02	Doppia Ruota Fissa (Ind.b) Doppelfestrad-3.-5./7.Gang	5061	pc	<p style="text-align: right;">400016</p> <p style="text-align: right;">180376844</p> <p style="text-align: right;">501370 6580</p>			
	Container	7/Magnumbox TBA 501742	680	pc				
	Batch number	273344 A	301	pc				
	Batch number	1/Magnumbox TBA 501742 273344 A						
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 5061</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 2</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 01/10/2019</p> <p>Firma: </p>								
(42) Goods Inwards Remarks			(43) Quantity Check		(44) Quality Check		(45) Receiver	(46) Invoice Check

