

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 MODUGNO (BARI)				(2) Remarks Nostro N. ID.: DE140809701 Vs. N.ID.....: IT04886850728				DELIVERY NOTE (3) No. 1612488 (4) Date 22.11.24			
(5) Supplier NF: 91000727 ESKA Automotive GmbH Lutherstr. 87 D 09126 Chemnitz				(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (really) Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/> Freight goods foreign vehicle <input type="checkbox"/> Express goods own vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>		Invoice (8) No. (9) Date			
(10) Your Ref 430	(11) Your Order No./Date 550003889601 15.11.24	(15) Additional Details		(12) Our Department Herr Metzler		(13) Direct dial	(14) Our Ref No.				
(19) Shipment Method DHL Italy	paid(20)unpaid <input type="checkbox"/> <input checked="" type="checkbox"/>	(21) Packing vedi in bas	(22) Marks		(23) gross 806	Total Weight kg net 724		(24)			
(25) Shipping Address Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA							(26) Place of unload 14248				
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity + / - Remarks						
1	2517087900 111807  Indice modific  Mez.caric. Numero lotto	HOL.Z21687-M16x1,5x25,5- W PHRF-MK -GEO-TS -W=010.9 251/3177_1/05.03.15  80/TBA-520945 R-KLT3215 dunkelbla 00726330000 80/0000SON VCI-SF-Beutel gelb (30 2/TBA-501568 Holzpal. halb Magna 2/TBA-520922 Pal.deckel A0806 bl	20000	St	180380 607 - 501380 6561  428808						
		Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.	250	St							
<p style="text-align: center;"><b>KUCIENE MAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 20 000  Quantità effettiva:  Tipo imballaggio:  Quantità imballi: 2  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO  Data controllo: 27/11/24  Firma </p>											
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check			
Date											
Name/No.											

