

CHANGZHOU DONGFENG BEARING CO., LTD

常州东风轴承有限公司

SUPPLIER NO. 91030200



FORN. 91030200
DE BENTO 10/1/24

INVOICE

BILL TO:

MAGNA PT S.P.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO (BA)
ITALY
VAT. IT04886850728
AE OF NO. IT AEOF 17 1352

SHIP TO:

SVEATRANS SRL
VIA DEI GERANI 5/7/9
70026 MODUGNO (BA)
TEL: 080/5382526

INVOICE NO:

DFB24-016R1

DATE:

April-23-2024

PO#

4500684009

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PAYMENT TERMS: 60 DAYS UPON RECEIPT OF DELIVERY
DELIVERY TERMS: DAP MODUGNO (BA)
PLACE OF INCOTERMS: MODUGNO (BA)
TYPE OF EXPORT: SALES
COUNTRY OF ORIGIN: P. R. OF CHINA

385822

DESCRIPTION	QTY	UNIT	SUM EURO
THRUST WASHERS HS. 7318 2200.90			
- PD5C-7403-AB 5013438991 5013438992	276	0.48	132.48
- PD5C-7403-BB	276	0.48	132.48
- PD5C-7403-CB	276	0.48	132.48
- PD5C-7403-DB	276	0.48	132.48
- PD5C-7403-EB 5013439004	276	0.48	132.48
- PD5C-7403-FB	276	0.48	132.48
- PD5C-7403-GB	276	0.48	132.48
N.W. 49 KG		G.W. 69 KG	

EXW, SUM: 927.36

Air-freight cost by DHL: 750.00

TOTAL (NET): 1,677.36

TOTAL EURO ONE THOUSAND SIX HUNDRED AND SEVENTY-SEVEN AND CENT THIRTY-SIX

BANK: AGRICULTURAL BANK OF CHINA WANGSU BRANCH
ACCOUNT NAME: CHANGZHOU DONGFENG BEARING CO., LTD
ACCOUNT NO: 10615138040001773
SWIFT BIC: ABOCCNBJ

Signed by:

Lusia Huang



Changzhou Dongfeng Bearing Co., Ltd

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