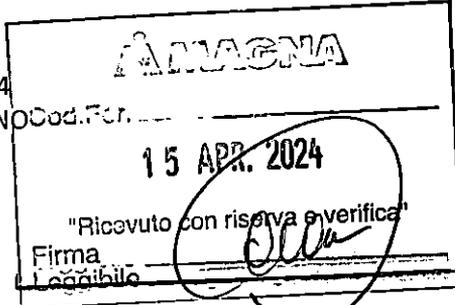


5 413316

Invoice address  
 Magna PT S.p.A.  
 Via dei Ciclamini 4  
 I-70026 MODUGNO



**Invoice 9315587**  
 Invoice date: 10.04.2024  
 Our reference: 1240526  
 Delivery: 8256723  
 Delivery date: 09.04.2024  
 Contact person: Joline Eggenberger  
 E-Mail: joline.eggenberger@reishauer.com  
 Our customer: 3343

Shipping address  
 Magna PT S.p.A.  
 Via dei Ciclamini 4  
 I-70026 MODUGNO BA

*Caricatore*  
*Caricatore*

Your order no.: 4500679193  
 PO date: 18.01.2024  
 Your VAT no.: IT04886850728  
 Your supplier no.: 91000635  
 Incoterms: DDP your works, excl. VAT  
 Payment: payable net on the 25th of the following month

38283+

Marks	Packing	Size (cm)	Weight net (kg)	Weight gross (kg)
-	carton	35x16x10	1.00	1.30

Pos.	Item no.	Quant.	Description	Unit Price EUR	Amount EUR
Important: "This is an Intra-Community supply". Intrastat and report to your tax office to be arranged by you. The CUSTOMS CLEARANCE to the EU has been made. for REISHAUER gear grinding machine For SLW11048 CDS001423					
30	536493.63	1	Clamping bushing ø42.82 Preference: NO Net weight: 0.020 KG	3'057.00	3'057.00
40	536676.32	1	control ring ø42.82 Preference: NO Net weight: not available	1'340.00	1'340.00
<b>Total amount net</b>				<b>EUR</b>	<b>4'397.00</b>



**Invoice 9315587**

10.04.2024

Page 2 of 2

Invoice address | IT-70026 Modugno

**Delivery cond.:**

TNT GLOBAL EXPRESS

Representant Fiscal:

S.A.T. s.a.s., FR-68870 Bartenheim

TVA N° FR ZP 314 748 393

Livraison Intracommunautaire exonérée de TVA

Article 138.1-112/2006/CE

**Declaration of origin**

The exporter of the products covered by this document (customs authorization No 7135) declares that, except where otherwise clearly indicated (see column Description), these products are of preferential origin.

**Payment information**

Please quote our invoice number 9315587 with your payment and send your payment advice to [accounting@reishauer.com](mailto:accounting@reishauer.com).

Bank: CREDIT SUISSE, CH-8070 Zürich / Switzerland

SWIFT: CRES CH ZZ 80A Account no. 404777-92-9

IBAN: CH57 0483 5040 4777 9200 9

Reishauer AG, Industriestr. 36, CH-8304 Wallisellen

**Shipping address**  
Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO BA

## Delivery: 8256723

TNT GLOBAL EXPRESS

Representant Fiscal:

S.A.T. s.a.s., FR-68870 Bartenheim

TVA N° FR ZP 314 748 393

Livraison Intracommunautaire exonérée de TVA

Article 138.1-112/2006/CE



09.04.2024 17:16:06

## Delivery note 8256723

Date: 09.04.2024  
Our reference: 1240526  
Contact person: Michele Bianchi  
Telephone: +41 44 832 2378  
E-Mail: michele.bianchi@reishauer.com  
Our customer: 3343

Your order no.: 4500679193  
PO date: 18.01.2024  
Your supplier no.: 91000635  
Incoterms: DDP your works, excl. VAT

Marks	Packing	Size (cm)	Weight net (kg)	Weight gross (kg)
-	carton	35x16x10	1.00	1.30

Pos.	Item no.	Description	Del. Quant
		for REISHAUER gear grinding machine For SLW11048 GDS001423	
30	536493.63	Clamping bushing ø42.82 Net weight: 0.020 KG per piece / 1 PC = 0.020 KG	1
40	536676.32	control ring ø42.82 Net weight: not available	1



INT / AIR

2

Con No.  
**614491093**  
Piece Weight  
**1 of 1 1.30 kg**

Service  
**Express**  
Option  
**SL**

Customer Reference  
**RW 8256723**  
Account No 733786

Origin **ZRH** Pickup Date  
2024-04-11

Sender Address  
Joline Eggenberger  
0448322626  
Reishauer AG  
Industriestrasse 36

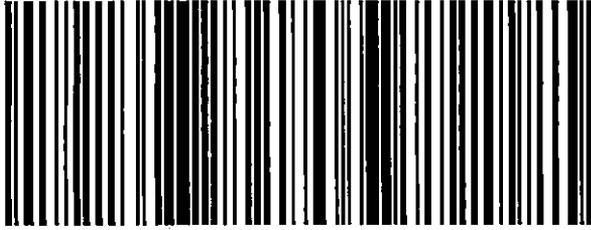
Routing  
**BSL  
CDG  
FCO**

CH / Wallisellen 8304  
Delivery Address  
SILVANA MERCANTE  
080 585 562  
Magna PT S.p.A.  
VIA DEI CICLAMINI 4

Sort

IT / MODUGNO 70026  
Postcode /  
Cluster Code **70026**

Dest  
Depot **BRI-12**



1100614491093010629454070026

**1. From (Collection Address)**

Sender's Account No. 733786  
 Name: REISHAUER AG  
 Address: INDUSTRIESTRASSE 36  
 City: WALLISELLEN Postal/Zip Code: 8304  
 Province Country: SWITZERLAND  
 Contact Name: JOLINE EGGENBERGER Tel No: 0448322626

**2. To (Receiver)**

Name: MAGNA PT S.P.A.  
 Address: VIA DEI CICLAMINI 4  
 City: MODUGNO Postal/Zip Code 70026  
 Province Country: ITALY  
 Contact Name: SILVANA MERCANTE Tel No: 080 585 562

**3. Goods**

General Description:  
 DIAMANTABRICHTWERKZEUG

Stat No: Check  
 Dimensions 1: 35 X 16 X 10 2:  
 3: 4:  
 Total package: 1 Total weight: 1.300 Total volume:0.006

**4. Services**

Service: (15N) EXPRESS SATELLITE CLEARANCE [DIV.G]  
 Options:

EU CLEARANCE [SL] SENDER PAYS

Insurance Currency: Value: 0.00  
 Sender's Signature: Joline Eggenberger Date: 2024-04-11

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, ACCESSIBLE VIA THE TNT SHIPPOST WEB SITE ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICE OR BILLING OPTION IS SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

**TNT**

\* GE614491093WW \*

**A. Delivery Address**

Name:  
 Address:  
 City: Postal/Zip Code  
 Province Country:  
 Contact Name: Tel No:

**B. Dutiable Shipment Details**

Receivers VAT/TVA/BTW/MWST No. IT04886850728  
 Incoterms: DDP (DELIVERED DUTY PAID)  
 Invoice value of dutiable: Currency: EUR Value: 4397.00  
 EORI Number:

**C. Special Delivery Instruction****D. Customer Reference**

RW 8256723

**E. Invoice Receiver**

Received By TNT  
 By (Name):  
 Date: \_\_\_/\_\_\_/\_\_\_ Time: \_\_\_/\_\_\_

**Sender  
 Copy**