

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>		(2) Receipt and Processing notes  <b>SOLMIG 4355</b>			Delivery note (3) No. <b>80139876</b> (4) Date of dispatch <b>24.09.2025</b>														
(5) Supplier.Sender/Account No.at the Customer <b>SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria</b>		(6) Freight paid unpaid <b>X</b>		(7) Anlieferung(lst) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From													
(10)Your <b>430</b>	(11) Order No./Date <b>09.08.2024</b>	(15) Additional data of customer <b>SRMA-85249</b>		(12) Our reference	(13)D.ial <b>6</b>	(14) Our confirmation no. <b>1500003583</b>													
(19)Means of dispatch	paid(20)unpai <b>X</b>	(21)Type of packaging <b>look below</b>	(22)Dispatch reference <b>look below</b>		(23) Total weight <b>gross 1.5</b>		(24) <b>net 0.7</b>												
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA</b>						(26)Unloading point													
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details		(30) Quantity	(31) Unit														
<b>001</b>	<b>M0171670 20000000633900 96162500 Index:</b>	<b>GB 12,4x10x14 P01Z04 tariff code:</b>		<b>1000</b>	<b>PCS</b>														
<p><b>Batch</b> <b>2025091802 1000 PCS NVE:750153934</b></p> <table border="1"> <thead> <tr> <th>Packaging material Description No.</th> <th></th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td><b>500000001151</b></td> <td><b>YA 1 N4 WELLPAPPE-FALTKARTON</b></td> <td><b>2</b></td> <td><b>500</b></td> </tr> <tr> <td><b>500000000746</b></td> <td><b>YA 20 N1 WELLPAPPE-FALTKARTON</b></td> <td><b>1</b></td> <td><b>1.000</b></td> </tr> </tbody> </table>								Packaging material Description No.		PCS	Full Quantity	<b>500000001151</b>	<b>YA 1 N4 WELLPAPPE-FALTKARTON</b>	<b>2</b>	<b>500</b>	<b>500000000746</b>	<b>YA 20 N1 WELLPAPPE-FALTKARTON</b>	<b>1</b>	<b>1.000</b>
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<p><b>KUEHNEN-MADEL S.r.l.</b> Via dei Ciclamini 4 - 70026 Modugno (BA)</p> <p><b>02 OTT 2025</b></p> <p><b>"Ricevuto in piena verifica su qualità e quantità"</b></p>																			

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Geschäftsführer  
Dipl.-Ing. Gernot-Alois Feiel

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Gesellschaft m.b.H.  
Sitz St. Michael im Lungau  
Landesgericht Salzburg

Steuer Nr. 043/0927  
Finanzamt Nr.90  
UID Nr. ATU 333 77 805

Bankverbindungen  
Raiffeisenverband Salzburg  
IBAN AT86350000000055509  
BIC RVSAAT2S

Raiffeisenbank Lungau  
IBAN AT84 3506 3000 3411 7556  
BIC RVSAAT2S063