

(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			Delivery note (3) No. <b>80141345</b> (4) Date of dispatch <b>06.10.2025</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		(7) Anlieferung(ist) 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.dial <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>2</b> gross	(24) <b>0.75</b> net												
(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>1500</b>	<b>PCS</b>													
<p><b>Batch</b></p> <p><b>2025091802 500 PCS NVE:750155057</b></p> <p><b>2025092202 1000 PCS NVE:750155057</b></p>																		
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<b>SOLN 200860</b>																		
<p><b>KUEHNE + NAGEL s.r.l.</b> Via dei Ciclamini, 4 - 70026 Modugno (BA)</p> <p><b>09 OTT 2025</b></p> <p><b>"Riserva di verifica di qualità e quantità"</b></p>																		

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Geschäftsführer  
Dipl.-Ing. Gernot-Alois Fiebel

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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  
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BIC RVSAAT2S

Raiffeisenbank Lungau  
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