

Reishauer AG, Industriest. 40, CH-8304 Wallisellen

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

## Delivery: 8275030

TNT ECONOMY 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



09.12.2025 11:11:31

### Delivery note 8275030

**Date:** 09.12.2025  
**Our reference:** 1258578  
**Contact person:** Michele Bianchi  
**Telephone:** +41 44 832 2378  
**E-Mail:** michele.bianchi@reishauer.com  
**Our customer:** 3343

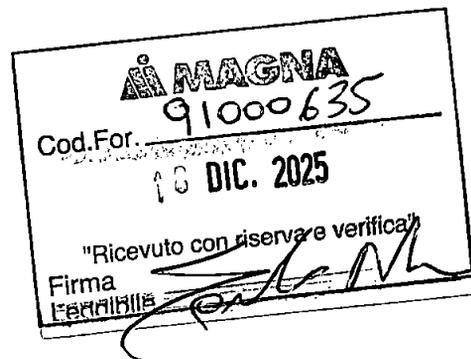
**Your order no.:** 5500036412 Position:0025  
Schedulazione N. 03 del  
27.11.2025  
Mr. Emanuele Lisco  
**PO date:** 27.11.2025  
**Your supplier no.:** 91000635  
**Incoterms:** DDP your works, excl. VAT



| Marks | Packing       | Size (cm) | Weight net (kg) | Weight gross (kg) |
|-------|---------------|-----------|-----------------|-------------------|
| xx    | wooden pallet | 120x80x52 | 113.00          | 140.00            |

| Pos. | Item no.  | Description  | Del. Quant |
|------|-----------|--|------------|
|      |           | for REISHAUER gear grinding machine  |            |
| 10   | 416562.14 | grinding worm 275x160x160 mm<br>A120G8V0176, m 1.76958648, 3-starts<br>PA 15.84°<br><br>engrave: SLA-307564<br>Your material description: <b>SLA-307564</b><br>Country of origin: Switzerland<br>Customs tariff number: 68042200<br>Net weight: 11.369 KG per piece / 10 PC = 113.690 KG | 10         |

Solk288427



# REISHAUER

Reishauer AG  
Industriestrasse 40  
8304 Wallisellen  
Switzerland  
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Christmas and New Year holidays  
Closed from 18st December 2025 to 4nd  
January 2026

IMPORTER/BILL TO  
MAGNA PT S.P.A.  
TaxId/VAT no. IT04886850728  
AEOF NO. IT AEOF 17 1352  
VIA DEI CICLAMINI, 4  
I-70026 MODUGNO

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

|                 |                               |
|-----------------|-------------------------------|
| <b>Invoice</b>  | <b>9340252</b>                |
| Invoice date:   | 11.12.2025                    |
| Our reference:  | 1258578                       |
| Delivery:       | 8275030                       |
| Delivery date:  | 09.12.2025                    |
| Contact person: | Alexandra Mycka               |
| Telephone:      | +41 44 832 2328               |
| E-Mail:         | alexandra.mycka@reishauer.com |
| Our customer:   | 3343                          |

|                    |   |
|--------------------|---|
| Your order no.:    | 5500036412 Position:00254<br>Schedulazione N. 03 del 27.11.2025<br>Mr. Emanuele Lisco |
| PO date:           | 27.11.2025  |
| Your VAT no.:      | IT04886850728   |
| Your supplier no.: | 91000635  |
| Incoterms:         | DDP your works, excl. VAT   |
| Payment:           | payable net on the 25th of the<br>following month                                     |

| Marks | Packing       | Size (cm) | Weight net (kg) | Weight gross (kg) |
|-------|---------------|-----------|-----------------|-------------------|
| xx    | wooden pallet | 120x80x52 | 113.00          | 140.00            |

| Pos. | Item no. | Quant. | Description  | Unit Price EUR | Amount EUR |
|------|----------|--------|--|----------------|------------|
| 10   | 41656214 | 10     | <p>Important: "This is an Intra-Community supply".<br/>Intrastat and report to your tax office to be<br/>arranged by you. The CUSTOMS CLEARANCE to the EU<br/>has been made.</p> <p>for REISHAUER gear grinding machine</p> <p>10 grinding worm 275x160x160 mm<br/>A120G8V0176, m 1.76958648, 3-starts<br/>PA 15.84°</p> <p>engrave: SLA-307564</p> <p>Your material description: SLA-307564</p> <p>Country of origin: Switzerland</p> <p>Preference: YES</p> <p>Customs tariff number: 68042200</p> <p>Net weight: 11.369 KG per piece / 10 PC = 113.690 KG</p> | 580.00         | 5'800.00   |

Bank: CREDIT SUISSE, CH-8070 Zürich / Switzerland

SWIFT: CRES CH ZZ 80A Account no. 404777-92-9  
IBAN: CH57 0483 5040 4777 9200 9



Invoice 9340252

11.12.2025

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IMPORTER/BILL TO | IT-70026 MODUGNO

Total amount net

EUR

5'800.00

**Delivery cond.:**

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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 9340252 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