



Invoice

Bill-to address

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

Ship-to address:

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

Invoice: 90308947 / 25.09.2025
Our Delivery: 80484304
Ship date: 25.09.2025
Sched. agreem.: 32014212
PO Number: 550003998901
Contact Person: Huilan Bryska-Xu
e-mail: Huilan.Bryska-Xu@nidec-ma.com
Payer: S601600
Your VAT ID no.: IT04886850728
Unloading Point: 14249
Shipped via: STOCK
Del.note no.: 2517255313
Our VAT ID no.: DE813298121
Page: 1 / 3

HS code 8501 31 00 990

Delivery from IT (MODUGNO) to Magna PT S.p.A IT (MODUGNO (BARI))

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.	Unit	Amount
000001	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100	PC	1.933,20
000002	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100	PC	1.933,20
000003	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100	PC	1.933,20
000004	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100	PC	1.933,20
000005	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100	PC	1.933,20
000006	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100	PC	1.933,20
000007	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100	PC	1.933,20

SOLN187722
KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
27 SET 2025
"Ricevuto con riserva di
verifica su qualità e quantità"

Bank account
MUFG Bank(Europe)N.V. Germany Branch
Breite Str. 34, 40213 Düsseldorf
IBAN: DE39 3001 0700 0000 2187 46
SWIFT Code: BOTKDE33
BLZ: 300 107 00, account No.: 218746

Commercial register
Nidec Motors & Actuators (Germany) GmbH
Seewiesenstraße 9
D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:
Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000008	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000009	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000010	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000011	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000012	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000013	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000014	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000015	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000016	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000017	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000018	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20

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Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000019	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000020	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000021	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000022	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000023	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000024	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000025	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
000026	2517255313 TR1202 Shift 406-083-00-00	120	1.611,00	USD	100 PC	1.933,20
Total items						50.263,20
Output Tax						0,00
Final amount						50.263,20

Terms of payment: Up to 04.11.2025 without deduction

Terms of delivery: DAP bonded Warehouse

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
THE GOODS REMAIN THE PROPERTY OF NIDEC UNTIL COMPLETE PAYMENT.

Please refer Invoice No. on all payments

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SWIFT Code: BOTKDE33
BLZ: 300 107 00, account No.: 218746

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Amtsgericht Stuttgart
HRB 302063

Managing Directors:

Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
	NIDEC MOTORS & ACTUATORS (GERMANY) GmbH C/O DDP NR. 29363D - STANTE LOGISTICS S.p.A. SB VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)			Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore			
	CALL OFF			80484304	Data Consegna		26/09/2025
Destinatario, domicilio o residenza							
Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)							
Luogo di destinazione (se diverso dalla residenza del destinatario)							
Causale del trasporto							
vendita						Foglio n. 1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
TR1202 68933	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-17-3-D-1
TR1202 68934	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-17-3-D-2
TR1202 68935	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-18-3-A-1
TR1202 68936	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-18-3-A-2
TR1202 68937	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-18-3-D-1
TR1202 68938	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-18-3-D-2
TR1202 68939	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-19-3-A-1
TR1202 68940	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-19-3-A-2
TR1202 68941	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-19-3-D-1
TR1202 68942	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-19-3-D-2
TR1202 68943	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-20-3-A-1
TR1202 68944	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-20-3-A-2
TR1202 68945	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-20-3-D-1
TR1202 68946	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-20-3-D-2
TR1202 68947	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-21-3-A-1
TR1202 68948	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-21-3-A-2
TR1202 68949	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-21-3-D-1
TR1202 68950	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-21-3-D-2
TR1202 68951	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-22-3-A-1
TR1202 68952	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-22-3-A-2
TR1202 68953	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-22-3-D-1
TR1202 68954	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-22-3-D-2
TR1202 68955	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-23-3-A-1
TR1202 68956	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-23-3-A-2
TR1202 68957	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-23-3-D-1
TR1202 68958	2517255313	DC MOTOR	VN7TAUW6521 DEL 05/05	90308947	120	129,603	F-23-3-D-2
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto	
A VISTA		26		3369,678		<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato	
Consegna a mezzo:		Data Trasporto				Cognome e nome del conducente	
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		26/09/2025					
Vettore, domicilio o residenza						Firma	
SVEVATRANS							
Annotazioni - variazioni						Firma del ricevente	

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

26 SET 2025

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