

Reishauer AG, Industriestr. 36, CH-8304 Wallisellen

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

Delivery note 8271711

Date: 22.08.2025
Our reference: 1253661
Contact person: Michele Bianchi
Telephone: +41 44 832 2378
E-Mail: michele.bianchi@reishauer.com
Our customer: 3343

Delivery: 8271711

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

Your order no.: 5500036412 Position:00035
 Schedulazione N. 28 del 19.05.2025
 Mr. Emanuele Lisco
PO date: 19.05.2025
Your supplier no.: 91000635
Incoterms: DDP your works, excl. VAT



22.08.2025 13:57:55

| Marks | Packing | Size (cm) | Weight net (kg) | Weight gross (kg) |
|-------|---------|-----------|-----------------|-------------------|
| - | carton | 35x16x10 | 2.50 | 2.80 |

| Pos. | Item no. | Description | Del. Quant |
|------|-----------|--|------------|
| | | for REISHAUER gear grinding machine | |
| 10 | 398199.58 | composite roll, 1-start; new manufacture module 1.85; PA 17.5°; with HBR 700/800 mm tip relief 0°24'00" x 1.9 mm for 251.1.0440.36 PSA-329550 Serial no.: 32 Your material description: PSA-329550 Country of origin: Switzerland Customs tariff number: 68042100 Net weight: not available | 1 |

MAGNA
 Cod.For. 91000635
 19.05.2025
 "Ricevuto con riserva e verifica"
 Firma
 Cannella

5011154883

REISHAUER

Reishauer AG
Industriestrasse 36
8304 Wallisellen
Switzerland
CHE-102.169.047 MWST

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F +41 44 832 23 90
info@reishauer.com
reishauer.com

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

| | |
|-----------------|-------------------------------|
| Invoice | 9335957 |
| Invoice date: | 29.08.2025 |
| Our reference: | 1253661 |
| Delivery: | 8271711 |
| Delivery date: | 22.08.2025 |
| Contact person: | Alexandra Mycka |
| Telephone: | +41 44 832 2328 |
| E-Mail: | alexandra.mycka@reishauer.com |
| Our customer: | 3343 |

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

| | |
|--------------------|---|
| Your order no.: | 5500036412 Position:00035 Schedulazione N. 28 del 19.05.2025 Mr. Emanuele Lisco |
| PO date: | 19.05.2025 |
| Your VAT no.: | IT04886850728 |
| Your supplier no.: | 91000635 |
| Incoterms: | DDP your works, excl. VAT |
| Payment: | payable net on the 25th of the following month |

| Marks | Packing | Size (cm) | Weight net (kg) | Weight gross (kg) |
|-------|---------|-----------|-----------------|-------------------|
| - | carton | 35x16x10 | 2.50 | 2.80 |

| 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 | | |
| 10 | 398199.58 | 1 | composite roll, 1-start; new manufacture module 1.85; PA 17.5°; with HBR 700/800 mm tip relief 0°24'00" x 1.9 mm for 251.1.0440.36 PSA-329550 Serial no.: 32 Your material description: PSA-329550 Country of origin: Switzerland Preference: YES Customs tariff number: 68042100 Net weight: not available | 4'757.00 | 4'757.00 -951.40 3'805.60 |

Bank: CREDIT SUISSE, CH-8070 Zürich / Switzerland

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

Magna PT S.p.A. | IT-70026 Modugno

| Pos. | Item no. | Quant. | Description | Unit Price EUR | Amount EUR |
|-------------------------|----------|--------|-------------|----------------|-----------------|
| Total amount net | | | | EUR | 3'805.60 |

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 9335957 with your payment and send your payment advice to accounting@reishauer.com.