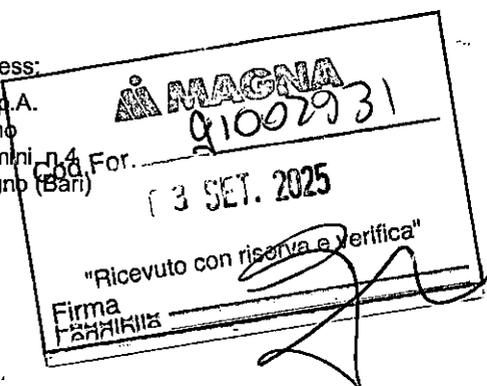


**DISA**    **Monitizer**    **SIMPSON**    **StrikoWestofen**    **wheelabrator**

Invoice address:  
 Magna PT S.p.A.  
 \*\*\*invoice.magna.pt@magna.com\*\*\*  
 Via dei Ciclamini, n.4  
 70026 Modugno (Bari)  
 Italy

Delivery address:  
 Magna PT S.p.A.  
 Plant Modugno  
 Via dei Ciclamini, n.4 For.  
 70026 Modugno (Bari)  
 Italy

223



501456420

**Invoice**

Number..... D-R0269059                      Sales order..... 892883                      Date..... 11/06/2025  
 Customer number..... 201340                      Our reference..... Marion Ernsting                      Page..... 1/2  
 Our supplier number.                      Your VAT No..... IT 04886850728  
 Your purchase order. Nr. 4500710032; 11.05.2025  
 Your reference..... B. Scaramuzzi; Ref. shot blast machine 604105 - OKU11012

Delivery note..... D-L0321573                      Delivery date..... 04/06/2025

**Packing**

1              Carton Box xA3 21x21x11 cm Gross weight: 0.39 kg

Line	Item / Description	Quantity	Unit	Unit price	PU	Discount %	Amount
1	20283953 OEM-M13365 Cam disk D47 x D15 x 0,8 Pointer Net weight..... 0.010 Country of origin.....	1.00	pcs	53.58	1.00	20%	42.86
2	20283977 OEM-M13366 Cam disk D47 x D15 x 10 2x45' pointer Net weight..... 0.020 Country of origin.....	1.00	pcs	104.23	1.00	20%	83.38
3	20283981 OEM-M13367 Cam disk D47 x D15 x 10 2x160' pointer Net weight..... 0.050 Country of origin.....	1.00	pcs	104.23	1.00	20%	83.38

Wheelabrator Group GmbH  
 Industriestraße 55  
 48629 Metelen  
 Germany

Phone..... +49 2556 88-0  
 Fax..... +49 2556 88-150  
 www.wheelabratorgroup.com

Deutsche Bank, EUR  
 Routing..... 40070080  
 Account..... 055460000  
 SWIFT..... DEUTDE33400  
 IBAN..... DE07400700800055460000

VAT No..... DE124389433  
 Company Reg..... 311/5830/4894  
 Kept at CR..... Steinfurt B 11612  
 Place of Reg..... Metelen, Deutschland  
 Managing Director..... Jamal Feddahi and  
 Lars Prless

**DiSA**      **Monitizer**      **SIMPSON**      **StrikoWestofen**      wheelabrator

Number..... D-R0269059      Sales order..... 892883      Date..... 11/06/2025  
 Customer number..... 201340      Our reference..... Marion Ernsting      Page..... 2/2  
 Our supplier number.      Your VAT No..... IT 04886850728  
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Line	Item / Description	Quantity	Unit	Unit price	PU	Discount %	Amount
4	20283998 OEM-M13368 Shaft D15 x D4 x 85	1.00	pcs	88.75	1.00	20%	71.00
	Net weight..... 0.100						
	Country of origin.....						

Sales amount	Net amount	VAT code	VAT %	VAT amount	Total amount
280.62	280.62	EUM19	0%	0.00	280.62 EUR

For supplies:  
 Intra-community supply exempt of VAT

For other services:  
 Other intra-community services exempt of VAT  
 Reverse charge procedure - the recipient of the service is liable to pay the tax

Our VAT registration no. DE 124389433

Terms of delivery..... Incoterms 2020, CIP place of destination see delivery address  
 Mode of delivery..... Parcel service  
 Payment terms..... 60 days net  
 Due date..... 10/08/2025