

Invoice

91026802

Bill To
Magna PT S.p.A
Via dei Ciclamini,n.4
70026 Modugno , Bari
Italy

Ship-to address
A.E.A SRL
VIA COLLEFREDDO N.8/9
60030 MAIOLATI SPONTINI
Ancona
Italy

Momentive
Performance Materials GmbH
Chempark Leverkusen Building V7
51368 Leverkusen
Germany

TEL: 0800873541
Fax: 0039-06452108200
VAT NUMBER: NL818060554B01
Tax number:: 5230/5712/1458

Bank
Momentive Performance Materials GmbH
Deutsche Bank
SWIFT/BIC: DEUTITMM
IBAN: IT52S0310401600000000580193
Foreign Bank Transfer

Date of Invoice: 01 June 2026
Customer no. 269864
Invoice no. 4612010120
Date Delivered: 01 June 2026
Delivery note no. 89517998
Order number 5407172
Your tax no. IT04886850728
Your Purchase Order 4500732667

504568101

Item	Material	Qty	Unit	Unit price	Per	Amount in EUR
10	(164187) TIA225GFB SILCOOL™ TIA225GFB-25/P_PL KIT/50KG_N SILCOOL™ TIA225GFB-25/P_PL KIT/50KG_N Commodity code no. 3214101000	100,000	KG	26,67	EUR	2.667,00
	Batch 25NNTA008	2	PKT	Origin China		
20	(124523) TN8000-B TN8000-B/P_PL/55.1LB-25KG TN8000-B/P_PL/55.1LB-25KG Commodity code no. 3506919099	225,000	KG	21,85	EUR	4.916,25
	Batch 25NJPA417	9	PAI	Origin Japan		
Subtotal in EUR						7.583,25
Material Surcharge in EUR						0,00
Quantity Surcharge in EUR						0,00
VAT						0,00
Final amount in EUR						7.583,25

Exempt intra-community supply acc. Art. 138 of the Council Directive 2006/112/EC
Intra-Community supply of goods under table II post a.6 WET OB

Gross weight 346,50 KG
Net weight 325,00 KG

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

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20 LUG 2026

“Ricevuto per riserva di
verifica su qualità e quantità”

Invoice no. 4612010120
Your Purchase Order 4500732667

Payment conditions	(X318) Net 30 Days
Net Due Date :	01 July 2026
Delivery conditions	CIP (Incoterms 2020) Carriage and Insurance Paid To
Shipped from	Momentive Performance Materials GmbH c/o H. Essers Logistics 19a, Witteveenweg (Noordland 7) 4612 RA Bergen op Zoom, Netherlands Netherlands