

S R L con socio unico
PRESSOFUSIONI LEGHE LEGGERE
LAVORAZIONI METALLICHE
COSTRUZIONI STAMPI



N° ISO 10452 A
 ISO 9001 2015



N° IATF 0503592
 IATF 16949 2016

Sede Legale e Operativa
 Zona Industriale F1, s n c 83051 Nusco (AV)
 Tel. +39 0827 607 601 - Fax +39 0827 607 635
 P iva IT02701400646 - REA n 177282
 DUNS no 33-949-3112
 website <http://www.siraindustrie.com>
 e mail (info Line) sira@sira-diecast.it
 C F e n iscrizione del registro imprese di Avellino 02701400646

SPETTABILE Magna PT S p A a socio unico Via dei Ciclamini, 4 70026 Modugno BA				DESTINAZIONE MERCE Magna PT S P A a socio unico VIA DEI CICLAMINI, 4 70026 MODUGNO BA																																																																																																																																															
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DATA DOCUMENTO DATE 04/03/2026		CODICE SOGGETTO CUSTOMER S CODE 0000000005		PARTITA IVA o COD FISC CUSTOMER S FISCAL CODE IT 04886850728		PAGAMENTO / PAYMENT TERMS WITHIN 60 DAYS DUE NET																																																																																																																																													
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<table border="1"> <thead> <tr> <th>CODICE ARTICOLO/ITEM</th> <th>DESCRIZIONE/DESCRIPTION</th> <th>UM</th> <th>QUANTITA QUANTITY</th> <th>PREZZO UNIT PRICE</th> <th>DATA CONSEGNA</th> </tr> </thead> <tbody> <tr> <td rowspan="20">M0162773</td> <td>Rif (ORD) n 323 del 02/03/2026</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DCT230 Clutch Housing</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rif Commessa 2600034</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Die 2 2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Die 2 2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103402</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103403</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103404</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103405</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103406</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103407</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103408</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103409</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103410</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103411</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103412</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103413</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103414</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103415</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103416</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103417</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103418</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103419</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103420</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Kanban n 5000103421</td> <td>NR</td> <td>30,00</td> <td></td> </tr> <tr> <td></td> <td>Total quantity</td> <td>NR</td> <td>600,00</td> <td></td> <td></td> </tr> </tbody> </table>										CODICE ARTICOLO/ITEM	DESCRIZIONE/DESCRIPTION	UM	QUANTITA QUANTITY	PREZZO UNIT PRICE	DATA CONSEGNA	M0162773	Rif (ORD) n 323 del 02/03/2026					DCT230 Clutch Housing					Rif Commessa 2600034					Die 2 2					Die 2 2						Kanban n 5000103402	NR	30,00			Kanban n 5000103403	NR	30,00			Kanban n 5000103404	NR	30,00			Kanban n 5000103405	NR	30,00			Kanban n 5000103406	NR	30,00			Kanban n 5000103407	NR	30,00			Kanban n 5000103408	NR	30,00			Kanban n 5000103409	NR	30,00			Kanban n 5000103410	NR	30,00			Kanban n 5000103411	NR	30,00			Kanban n 5000103412	NR	30,00			Kanban n 5000103413	NR	30,00			Kanban n 5000103414	NR	30,00			Kanban n 5000103415	NR	30,00			Kanban n 5000103416	NR	30,00			Kanban n 5000103417	NR	30,00			Kanban n 5000103418	NR	30,00			Kanban n 5000103419	NR	30,00			Kanban n 5000103420	NR	30,00			Kanban n 5000103421	NR	30,00			Total quantity	NR	600,00		
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SIRPRESS
POLÒ DI NUSCO

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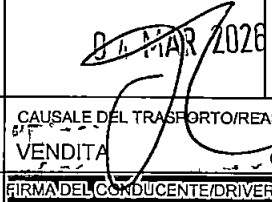


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TIPO DOCUMENTO / DELIVERY DDT -BA		DOCUMENTO DI TRASPORTO (D P R N 472 DEL 14/08/96)		P U S		MOLO	STABILIMENTO	GEMAP	FOG N 2
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N DOCUMENTO DOCUMENT NR 437  * 4 3 7 *		BANCA D APPOGGIO / BANK COD FORNITORE 0091026871/  * 0 0 9 1 0 2 6 8 7 1 *							
CODICE ARTICOLO/ITEM	DESCRIZIONE/DESCRIPTION			UM	QUANTITA QUANTITY	PREZZO UNIT PRICE		DATA CONSEGNA	
TBA-501494	BASIS-PAL Rif Commessa 2600034 Total quantity			NR	20,00				
TBA-507167	TRAY CH Rif Commessa 2600034 Total quantity			NR	120,00				
TRASPORTO CURA DEL/TRANSPORT ON BEHALF OF Vettore				ASPETTO ESTERIORE DEI BENI/OUTSIDE ASPECT OF GOODS Formpallets		CAUSALE DEL TRASPORTO/REASON OF TRANSPORT VENDITA quantità			
N COLLI PACKAGE NR 20	PESO LORDO GROSS WEIGHT KG 7 991,60	PORTO/DELIVERY Assegnato		DATA TRASPORTO TRANSPORT DATE 04/03/2026	ORA TRASPORTO TIME 09 13	FIRMA DEL CONDUCENTE/DRIVERS SIGNATURE 			
ANNOTAZIONI E VARIAZIONI/NOTES CV937K5 - XA627K1K						FIRMA DEL DESTINATARIO/CONSIGNEE SIGNATURE 			
VETTORI-DITTA RESIDENZA O DOMICILIO/CARRIER MESSRS STANTE LOGISTICS SPA SB VIA DEI GERANI, 4 70026 MODUGMO BA PARTITA IVA NUM ISCR					DATA E ORA DEL RITIRO PICKUP DATE-TIME 04/03/2026 10:00 Tel		FIRMA DEL VETTORE/CARRIER SIGNATURE 		