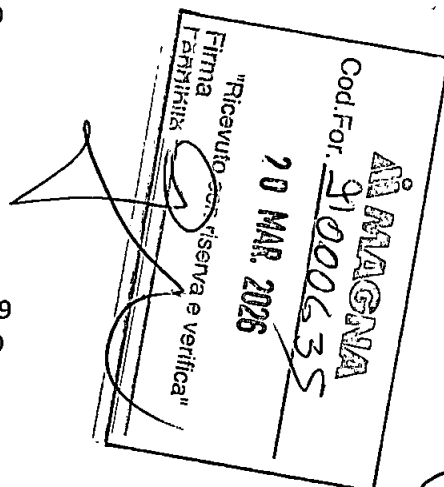


IMPORTER/BILL TO
MAGNA PT S.P.A.
TaxId/VAT no. IT04886850728
AEOF NO. IT AEOF 17 1352
VIA DEI CICLAMINI, 4
I-70026 MODUGNO

Shipping address
MAGNA PT SPA
c/o Svegatrans Srl
Sig. De Renzo
Via Dei Gerani 5/7/9
I-70026 MODUGNO



Invoice 9341899
Invoice date: 03.02.2026
Our reference: 1258431
Delivery: 8276154
Delivery date: 26.01.2026
Contact person: Monika Wagner
Telephone: +41 44 832 2596
E-Mail: monika.wagner@reishauer.com
Our customer: 3343

Your order no.: 5500036412 Pos. 00158
emanuele.lisco@magna.com
invoice.magna.pt@magna.com
nicola.miglietta@magna.com
PO date: 27.11.2025
Your supplier no.: 91000635
Incoterms: FCA Wallisellen
Payment: within 75 days without deduction

3043946 37

Marks	Packing	Size (cm)	Weight net (kg)	Weight gross (kg)
-	carton	35x16x10	1.30	1.60

Pos.	Item no.	Quant.	Description	Unit Price EUR	Amount EUR
for REISHAUER loader RL2K					
Lieferabrufnummer: 5					
10	22200700	1	Set of gripper fingers ø121.64 Gr.2 Your material description: VAE-251591 Country of origin: Switzerland Preference: YES Customs tariff number: 84313900 Net weight: 1.240 KG per piece / 1 PC = 1.240 KG	3'165.00	3'165.00
Total positions netto					3'165.00
Packing					10.00
Total amount net				EUR	3'175.00

Delivery cond.:



Invoice 9341899

03.02.2026

Page 2 of 2

IMPORTER/BILL TO | IT-70026 MODUGNO

DHL Express --> Customer No. 960522899

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 9341899 with your payment and send your payment advice to accounting@reishauer.com.