

REISHAUER

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

Invoice	9342763
Invoice date:	23.02.2026
Our reference:	1258630
Delivery:	8277132
Delivery date:	23.02.2026
Contact person:	Alexandra Mycka
Telephone:	+41 44 832 2328
E-Mail:	alexandra.mycka@reishauer.com
Our customer:	3343

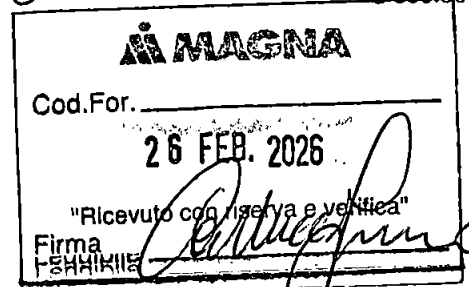
Your order no.:	5500036412 Position:00267
	Schedulazione N. 02 del 03.12.2025
	Mr. Emanuele Lisco
PO date:	03.12.2025
Your VAT no.:	IT04886850728
Your supplier no.:	91000635
Incoterms:	DDP your works, excl. VAT
Payment:	payable net on the 25th of the following month

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
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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	37288152	1	Composite roll, 1-start module 2.66; EW 17.5"; HBR 1493/1118 mm tip relief 0°30'37" x 1.63 mm for M0162901	4'757.00	4'757.00
				-951.40	-951.40
				3'805.60	3'805.60
PSA-307559					
Serial no.: 4					
Your material description: PSA-307559					
Country of origin: Switzerland					
Preference: YES					
Customs tariff number: 68042100					
Net weight: not available					

Edr 30/4 363646



Bank: UBS Switzerland AG, 8098 Zürich/ Switzerland

SWIFT: UBSW CH ZH 80A Account no. 0230-545489.61D
IBAN: CH19 0023 0230 5454 8961 D

**Invoice 9342763**

23.02.2026

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IMPORTER/BILL TO | 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 9342763 with your payment and send your payment advice to accounting@reishauer.com.

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