

Delivery Note



DBI Denmark by courier

Delivery address:

91025975
Magna PT S.p.A.
Via dei Ciclamini 4
Plant Modugno
70026 Modugno Bari,
ITA

DBI Project No: 2019/055
Date.....: 2020-10-03
Page.....: 1 of 1
Sales order.....: PL-INV0037847
Requisition.....: DBI Internal
Your ref.....:
Our ref.....:
Mode of delivery.....: DBI Denmark courier
Terms of delivery.....:
Invoice account.....:

NIP number IT04886850728
Packing duty license number

180262316 26800
5010268692

Invoice

Number PL-INV0037847
Invoice date 3/9/2020
Page 1 of 1
Date and time 3/9/2020 7:43 AM
Date of VAT register 3/9/2020 12:00:00 AM
Document date 3/9/2020
Your reference
Our reference
Payment 60 days net
Invoice account PL-150135

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 9000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3 SCATOLE IN CARTONS
Conformità alle schede d'imballo: SI NO
Data controllo: 17/03/20
Firma

Item Number	External item number	Description	Ordered	Delivered	Remaining quantity
113785A-AA60J	2517098820	Protection plug	9000	9000	0

Box 1 of 1

Sent by:

Benjamin Wædeled

Signature: _____ BW

Date: 10-03-2020

DBI Plastics A/S
Stationsvej 5
DK-4295 STENLILLE

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

17 MAR 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

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E-mail: info@dbiplastics.cn

Seller
DBI Plastics Sp. Z.o.o.
Towarowa 30
58-100 Swidnica
POL

Telephone 0048 12 396 50 80
Fax 0048 22 250 30 15
Registration number
NIP number PL8942599656
Tax exempt number



Bank name
Bank account number
IBAN
SWIFT

Trader
Magna PT S.p.A.
Via dei Ciclamini 4
Plant Modugno
70026 Modugno Bari,
ITA

Invoice

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No.	Description	PKWiU	Quantity	Unit price	VAT amount	Amount	Gross amount
1	Magna PN 2517098820 DBI PN 113785A-AA60B		9,000	0.09850	0.00	886.50	886.50
	Scheduling agreement 5500043859						

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Round-off	Total	Exchange rate
886.50	0.00	0.00	886.50	0.00	0.00	886.50	EUR

eight hundred Eighty Six 50/100

eight hundred Eighty Six 50/100

Payment per 5/8/2020

Signature of allowed person to
give the invoice

Signature of allowed person to
receive the invoice

mis

In invoice lines '-' means was, '+' should be.

Attention: New bank account number

DBI Plastics Sp. z o.o.	Telephone	0048 12 396 50 80	E-mail	info@dbiplastics.pl	SWIFT code	AGRIPLPR
Towarowa 30	Fax	0048 22 250 30 15	Internet	www.dbiplastics.com	Bank account	88194012100103721500110000
58-100 Swidnica	IBAN	PL 88 1940 1210 0103 7215 0011 0000			VAT number	PL8942599656
POL						