



Invoice

2 / 3

Getrag S.p.A.
Via dei Ciclamini, 4
I-70026 MODUGNO (BA) BA

Invoice No. : 81420329
Date Invoice : 24.06.2018
Supplier code : 0091024089
Payer : 1000911829
Customer No. : 1000911829
Ship to : 1000911829

Item N°.	Bosch Partnumber	Customer Partnumber	Quantity	Price	Amount
		Material Description	Unit Qty	Price unit	Currency
Ctry Origin			Net weight/kg	Rebate	

Net amount: EUR 9.098,24
Tax-Free EC Delivery - VAT : 0,00 % EUR 0,00
Invoice amount : EUR 9.098,24

Amounts in HUF only for information :

Net amount: HUF 2.952.651,83
Tax-Free EC Delivery - VAT : 0,00 % HUF 0,00
Invoice amount : HUF 2.952.651,83

Exchange rate VAT : 1 EUR = 324,5300 HUF Date : 24.06.2018

Tax effective date : 24.06.2018

VAT exempt intra-Community supply according Art. 138 VAT Directive 2006/112/EC

Payment conditions :

Up to 25. of following month without deduction

Up to 25.07.2018 without deduction

Payment reductions can only be taken based on payment terms and conditions already agreed with you.

Payment address :

Incoterms 2010:DAP Modugno (BA)

Total net weight : 130,176 KG Total gross weight : 214,000 KG

Customs Tarif N° Weight/Kg Amount
85371098 130,176 9.098,24 EUR

Marking

RB 201259959 Pallets Net weight : 65,088 KG
600,000/ 800,000/ 1000,000 Gross weight : 107,000 KG
(64 PC)
RB 201260392 Pallets Net weight : 65,088 KG
600,000/ 800,000/ 1000,000 Gross weight : 107,000 KG
(64 PC)

Bank Details : DEUTSCHE BANK AG, BIC DEUTDE33XXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;
Chairman of the Supervisory Board: Franz Fehrenbach; Managing Directors: Dr. Volkmar Denner,
Prof. Dr. Stefan Asenkerschbaumer, Dr. Rolf Bulander, Dr. Stefan Hartung, Dr. Markus Heyn,
Dr. Dirk Hoheisel, Christoph Kübel, Uwe Raschke, Peter Tyroller



FS512399 0096 3072 002976



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3 / 3

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2 Pallets

Net weight : 130,176 KG

Gross weight : 214,000 KG

This document is legally valid without a signature

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