5) Supplier

BRUSS

G. Bruss GmbH Dichtungstechnik
Finisklin Rd. Tel.: +353 (0) 7191 56300
F91X378 Sligo, Ireland Fax: +353 (0) 7191 69352

2) Remarks

ADVICE NOTE

3) No. **00854842**
4) Date shipped 28-11-24

1) INVOICING ADDRESS / Buyer

Customer: 11682

Magna PT S.p.A.
Via del Ciclamini 4
I-70026 Modugno (Bari)
Italy

6) Freight: free work | collect

5) Code: 91000954

7) Transport: Waggon | Forw. agent | Freight | foreign vehic. | Express | foreign vehic. | Post | own vehicle

Invoice
8) No.
9) of:

11) Order-No.	14) Our No.
550002686402	

19) Shipped via	fr.wrk.	(20)collect	21) Packaging	23) gross weight	net 24)
TNT INTERNATIONAL Roadfreight				52.06	34.56

25) DELIVERY ADDRESS
MAGNA PT S.p.A.
Svevatrans S.r.l
Via dei Gerani 5
I-70026 Modugno BA
Italy
Italy

26) Location: 14248

27) Pos.	28) Part-no.	29) Description / 21) Details of packaging	30) Quantity	31) Unit		
010	9009074161	56500 OR 32.5x2.5/G 5740 IN NPC O-ring	48000,00	pcs	41423	

180381040
501382 4000

Expiry Date : 11/2029
Lot : 854842

Country of Origin : Ireland
Container Item : 11164 à 48000.00 — Package No. From : 0 To : 0
Package Unit Quantity: 1

Container Item : 12919 à 3000.00 — Package No. From : 385139 To : 385154
Package Unit Quantity: 16

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 48000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 09/12/24
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
09 DIC 2024

Freight Terms : 01 Ex Works
Term of Delivery : 32

	42) Note of receipt	43) Quantity check	44) Quality test/Check reports	45) Receiver	46) Invoice check
Date					
Name No.					

"Ricevuto con riserva di verifica su qualità e quantità"

Amtsgericht Ahrensburg, HRB 137
Geschäftsführer: Andreas Rapp, Carlo Crosetto

Bank	IBAN (Bank-C) (Acct-No)	SWIFT
Deutsche Bank AG, Hamburg	DE98 2007 0000 0303 0244 00	DEUT DE HH

EORI No.: IE4540059I, VAT-ID: IE4540059I, Steuernummer: 30/288/25308, Finanzamt Stormarn

Delivery only according to our terms of sales and delivery

5) Supplier

BRUSS

G. Bruss GmbH Dichtungstechnik
Finisklin Rd. Tel.: +353 (0) 7191 56300
F91X378 Sligo, Ireland Fax: +353 (0) 7191 69352

2) Remarks

Advice Note
3) No. 00854842
4) Date shipped 28-11-2024

1) INVOICING ADDRESS / Buyer

Customer: 11682
Your Tax Number: IT04886850728

Magna PT S.p.A.
Via del Ciclamini 4
I-70026 Modugno (Bari)
Italy

6) Freight: free work | collect
5) Code: 91000954

7) Transport: Waggon | Forw. agent | Freight | foreign vehic. | Express | foreign vehic. | Post | own vehicle

INVOICE
8) No. **DSR/20403358**
9) of: 02-11-2024

11) Order-No.	Reference			14) Our No.
550002686402				241596 28-11-2024

19) Shipped via	fr.wrk.	(20)collect	21) Packaging	23) gross weight	net 24)
Roadfreight				52.06	34.56

25) DELIVERY ADDRESS
MAGNA PT S.p.A.
Svevatrans S.r.l
Via dei Gerani 5
I-70026 Modugno BA
Italy
Italy

26) Location: 14248

27) Pos.	28) Part-no.	29) Description 21) Details of packaging	30) Quantity	31) Unit	USD Preis	USD Nettobetrag
10	9009074161	56500 OR 32.5x2.5/G 5740 IN NPC O-Ringe Commodity Code: 39269097 Neue Abruf-Nr.: 739/26-11-2024 O-ring	48000,00	pcs	10.42 gds 100	5001.60
			Goods			5001.60
			Nettobetrag			5001,60
			Total	USD		5001.60

Country of Origin: Ireland
Terms of Delivery:
Terms of Payment : on the 25th of the following month, net after date of invoice
Please state with your payment : DSR/20403358

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
09 DIC 2024

	42) Note of receipt	43) Quantity check	44) Quality test/Check reports	45) Receiver	46) Invoice check
Date				"Ricevuto con riserva di	
Name No.				verifica su qualità e quantità"	

Amtsgericht Ahrensburg, HRB 137
Geschäftsführer: Andreas Rapp, Carlo Crosetto

Bank IBAN (Bank-C) (Acct-No) SWIFT
Deutsche Bank AG, Hamburg DE98 2007 0000 0303 0244 00 DEUT DE HH

EORI No.: IE4540059I, VAT-ID: IE4540059I, Steuernummer: 30/288/25308, Finanzamt Stormarn