



SCHUBERTH GMBH - Stegelitzer Str. 12 - D-39126 Magdeburg

Original

**375 Shared Service  
Center DJI**  
T.a.v. 365 DV&O /  
Magazijn Gebouw 55  
Postbus 90832  
NL 2509LV DEN HAAG

**Customer-no.:** 3102280  
**Your VAT no.:** NL822555207B01

**Contact:** Antje Helget  
**Phone:** +49 (391) 8106-131  
**Fax:** +49 (391) 8106-180  
**Email:** Antje.Helget@schuberth.com

Magdeburg, 06.03.2020

## INVOICE 40476926

Dear Sir or Madam,

we delivered in accordance with our mentioned sales-, delivery- and payment conditions.

Pos.	Qty. unit	Item no. / Product description	Total price
Order no.:	20251397	Delivery note-no.:	31229516
Your order:	40900345653_DV&O / Mag. Gebouw 55	delivery note date:	03.03.2020

1,0 2 pcs 6331115360  
P100N NL Justiz Gr. 56/57  
Matt White  
Customs tariff no.: 6506 10 10  
Country of Origin: DE Federal Republic of Germany

**Payment conditions:**  
30 days net

**Delivery conditions (Incoterms 2010):**  
DDP (Delivered Duty Paid)

Value of goods excl.	€
Advance payment	0,00 €
Value of goods	€
Surcharges	0,00 €
<b>Amount net.</b>	<b>€</b>
VAT 0,00%	0,00 €
<b>Invoice value</b>	<b>€</b>

Intra-Community Trade German Law: §4 Nr. 1b i.V.m. §6a UStG

Recipient is liable for VAT under the Reverse-Charge mechanism (Steuerschuldnerschaft des Leistungsempfängers)

The date of delivery note is the date of delivery/service.

**Availability date:**  
06.03.2020

**Term of credit:**  
Payment until 05.04.2020 net  
**Add carry:**

Page: 1

SCHUBERTH GMBH  
Stegelitzer Straße 12  
D-39126 Magdeburg, Germany  
Phone: +49 (0) 391 81 06 - 0  
Fax: +49 (0) 391 81 06 - 180  
E-Mail: info@schuberth.com  
Internet: www.schuberth.com

Registration Office: Stendal HR B 5473  
Management: Dr. Christoph Klotzbach (CEO)  
Dr. Karen Bayramyan (CFO)  
Martin Kühn (COO)  
Place of Business: Magdeburg  
Tax ID no: DE813582459

WEEE-Reg.-Nr. DE 88982669

Pos.	Qty. unit	Item No. / Product description	Total price
------	-----------	--------------------------------	-------------

**Type of dispatch:**  
GLS

**Delivery address:**  
365 DV&O /  
Magazijn Gebouw 55  
  
Balkenweg 3  
NL 9405CC ASSEN

**Invoice address:**  
375 Shared Service Center DJI  
T.a.v. 365 DV&O /  
Magazijn Gebouw 55  
Postbus 90832  
NL 2509LV DEN HAAG

On the invoice listed goods correspond the European Guideline 2006/122/EG considering the restrictions of placing on the market and usage of certain dangerous materials and preparations (PFOS).

#### CONFIRMATION FOR EACH DELIVERY OF NON-USE OF PROHIBITED SUBSTANCES

(State: October 2011)

For the delivered goods according to this invoice we here with declare legally binding: We confirm that the delivered goods stated on this invoice are produced according to the latest German Ordinance Concerning Articles of Daily Use as well as the latest REACH-Regulations. Furthermore we confirm that these goods are PFOS-free and DMFu-free or rather do not exceed the allowed limit value.

We have assigned to BFS finance GmbH the account receivable which are based on this invoice. Payments which will serve to fully discharge the debtor must be made exclusively to the account of.

#### (ALL PAYMENT REMITTANCES SHALL STATE THE FACTORING NO. AND THE RELEVANT BFS INVOICE NO.)

BFS finance GmbH, Postfach 4158, 33275 Gütersloh, Germany

Commerzbank Gütersloh, Konto-Nr.: DE97 4784 0080 4543 5079 68, BIC: COBADEFF470

Your Factoring-No.: 543.507.96 / Your invoice no: 40476926