

## **MONBAT**°

## **Invoice**

No: 7600006506 from Date 17.02.2023

| Buyer                                | Seller                       |                              |  |  |
|--------------------------------------|------------------------------|------------------------------|--|--|
| SIGA BATTERIES GMBH                  | Monbat AD                    |                              |  |  |
| Germany, Mannheim                    | Bulgaria, 1407 Sofia         |                              |  |  |
| Casterfeldstr. 66-72, 68199 Mannheim | 32A, Cherni Vrah Blvd., fl.4 | 32A, Cherni Vrah Blvd., fl.4 |  |  |
| ld. No: 815694168                    | ld. No: 111028849            |                              |  |  |

 Id. No:
 815694168
 Id. No:
 111028849

 VAT No:
 DE815694168
 VAT No:
 BG111028849

Consignee Bank Details:

SIGA Batteries GmbH DSK Bank

Mannheim Bank Account: BG76STSA93000022960562

Casterfeldstrasse 72-66, 68199 Mannheim, SWIFT Code: STSABGSF

Germany

| No: | Description   | UOM | QTY | EUR/PCS | Total/EUR |
|-----|---|-----|-----|---------|-----------|
|     |   |     |     |         |           |
| 1   | Starter Battery EC12BX3_1 B0 12V 180Ah L   680 032 110 SHD   NO LABEL | pcs | 84  | 120.80  | 10147.20  |
| 2   | Starter Battery EC23CX3_1 B0 12V 200Ah L   700 027 115 SHD   NO LABEL | pcs | 36  | 139.30  | 5014.80   |
| 3   | Starter Battery EC34CX3_1 B0 12V 230Ah L   730 011 125 SHD   NO LABEL | pcs | 216 | 145.25  | 31374.00  |
| 4   | Starter Battery EC01BX3_1 B0 12V 170Ah L   670 043 105 SHD   NO LABEL | pcs | 63  | 116.00  | 7308.00   |
| 5   | Starter Battery EC89AX3_1 B0 12V 140Ah L   640 020 085 SHD   NO LABEL | pcs | 72  | 98.80   | 7113.60   |
| 6   | AGM Battery 220C B0 12V 220Ah L   ML220C   NO LABEL                   | pcs | 1   | 246.35  | 246.35    |

472

Value without discount: 61203.95
Value to apply discount on: 61203.95

Warranty discount 1.70 % -1040.47
Lead surcharge 7.30 % 4391.93
Discount for advance payment 1.00 % -645.55

Sub Total: 63909.86

VAT is required from the receiver of the service (goods)

VAT 0%:
0.00

Total:
63909.86

Delivery Terms: CPT Mannheim, GERMANY

By truck
Country of origin:
Order No:
By truck
BG
BE1660

Gross weight Kg: 23769
Net weight Kg: 23094

Total: Sixty three thousand nine hundred nine EUR and eighty six cents

Payment: 10 days after invoice date

Date of taxable event: 17.02.2023

Due Date: 27.02.2023



| Customer | Issued By       |
|----------|-----------------|
|          | Ivavlo Mladenov |