

Invoice

No: 7000043346 from Date 10.01.2023

Buyer Seller SIGA BATTERIES GMBH Monbat AD Germany, Mannheim Bulgaria, 1407 Sofia Casterfeldstr. 66-72, 68199 Mannheim 32A, Cherni Vrah Blvd., fl.4

ld. No: 815694168 ld. 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

EUR No: UOM Description QTY EUR/PCS Total/EUR AGM Battery 170B B0 12V 170Ah L | ML170B | NO LABEL 252 196.00 49392.00 pcs 2 AGM Battery 220C B0 12V 220Ah L | ML220C | NO LABEL 180 246.35 44343.00 pcs

432

Value without discount: 93735.00

Value to apply discount on: 93735.00

Warranty discount 1.70 % -1593.50 Lead surcharge 6.40 % 5897.06 Discount for advance payment 1.00 % -980.39

Sub Total: 97058.17

VAT 0%: 0.00

> Total: 97058.17

Delivery Terms:

CPT Mannheim, GERMANY

By truck By truck

Country of origin: BG

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

Order No: BE1652

Gross weight Kg: 23263 Net weight Kg: 22669

Total: Ninety seven thousand fifty eight EUR and seventeen cents

Payment: 10 days after invoice date

Date of taxable event:

10.01.2023 **Due Date:** 20.01.2023



Customer

Issued By

Ivelina Ivanova