

FIAMM Energy Technology S.p.A.
Viale Europa n.75 - 36075 Montecchio Maggiore Vicenza(VI) Italy
Telefono +39 0444 709311 - Telefax +39 0444 709445 - www.fiamm.com
Capitale Sociale 65.300.000,00 Euro i.v. - Codice Fiscale e Reg.Imp. 04040310247
Partita IVA IT04040310247 - REA VI-374092

Registro nazionale Pile e Accumulatori ex. Art14 - d.lgs. 188/08 IT16120P00004287 Registro AEE IT18120000010988 Società soggetta all'attività di direzione e coordinamento da parte di Resonac Corporation

Fahrlachstrasse 14

30

31

7906136

7906136

SWIFT: BOTKITMX IBAN:

Invoice

Bill No.

Bank:

Billing date

IT49W0348701600000015508443

19.01.2023

MUFG Bank, LTD.

FILIALE DI MILANO

2630200103

Bill-to Party: code: 87279 Consignee:

SIGA BATTERIES GmbH SIGA BATTERIES

585L5D076 L5 W UNBRAND EKA 0

585L5D076 L5 W UNBRAND EKA 0

BLACBLAC Origin: Italy

Casterfeldstrasse 72-66 68199 Mannheim 00 DE

68165 Mannheim 00 DE VAT Number: DE815694168

Delivery terms: DAP Mannheim

Incoterms© 2020

Payment Method: D.R. AT INVOICE SIGHT

Currency: EUR

Shipment: BY TRUCK Gross Weight kg. 22.505,670 Net Weight kg. 22.030,670 No. of packages 25 Volume m3 1,231 Packing type:

46,0500

16.071,45 VE

PALLET

Item	Material Code	Description of goods	Qty	Unit Price	Total Amount	VAT
BATTEF	RIEN *******	******				
Delivery		12.01.2023 91 of 12.01.2023 of 29.11.2022 Your Order BE1667 of 29.11.2	022			
10	7906158	562L2D051 L2 W UNBRAND EK4 0 BLACBLAC Origin: Italy	152 PCE	30,5200	4.639,04	VE
20	7906160	570L3D060 L3 W UNBRAND EK4 0 BLACBLAC Origin: Italy	744 PCE	36,4000	27.081,60	VE

349 PCE

36 PCE



Invoice

2630200103 Bill No.

Billing date 19.01.2023

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Registro AEE IT18120000010988
Società soggetta all'attività di direzione e coordinamento da parte di Resonac Corporation

Item N	Material Code	Description	of goods	Qty	Unit Price	Total Amount	VAT
		Energy surch	arge		EUR	5.439,49)
		VAT			EUR	0,00)
		Grand Total			EUR	54.889,38	3
/AT Sum	ımary						
Code	Descrip	tion		%	Base amount	VAT Am	nount
/E	Op non i	mponibile Art. 41 DL 331	/1993	0,00	54.889,38		0,0
Due Date	s			Operation Date 1	2.01.2023		
Data		Amount					
08.02.202		54.889,38 EUR					
	Summary		_			_	
	de Descrip		Qty	Amount EUR	Net Weight kg	_	_
8507102	20 Lead Ac electroly	cumulators with te	1.281	54.889,38	22.030,670	22.5	05,670
LIEF. N	NR.51239 7	- ILN 803304933007					
LIEF. Non	NR.51239 7 cods are not ion N. 598, or informe thany deductions are not informed than the code informed than the code informed than the code informed than the code information in the code information in the code information in the code in the co	- ILN 803304933007 subject to ADR and RID Chapter 3.3.1 d that the whole invoice a tion from the invoice amount	amount has to be			IOLOGY Spa wi	ill n