

**FIAMM Energy Technology S.p.A.**

Viale Europa n.75 - 36075 Montebelluna (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

Invoice

Bill No. 2630200104**Billing date 19.01.2023**

Bank: MUFG Bank, LTD.
FILIALE DI MILANO
SWIFT: BOTKITMX
IBAN: IT49W0348701600000015508443

Bill-to Party:		code: 87279	Consignee:			
SIGA BATTERIES GmbH			SIGA BATTERIES			
Fahrlachstrasse 14 68165 Mannheim 00 DE VAT Number: DE815694168			Casterfeldstrasse 72-66 68199 Mannheim 00 DE			
Delivery terms:	DAP Mannheim Incoterms© 2020		Gross Weight kg.	24.409,000		
Payment Method:	D.R. AT INVOICE SIGHT		Net Weight kg.	23.839,000		
Currency:	EUR		No. of packages	30		
Shipment:	BY TRUCK		Volume m3	9,770		
			Packing type:	PALLET		
Item	Material Code	Description of goods	Qty	Unit Price	Total Amount	VAT
BATTERIEN *****						
Del. Note 50165 of 12.01.2023						
Delivery No. 85637399 of 12.01.2023						
Our order 3264834 of 29.11.2022 Your Order BE1669 of 29.11.2022						
10	7906137	600104080 L5 W UNBRAND EK4 0 BLACBLAC Origin: Italy	828 PCE	49,3600	40.870,08	VE
30	7906130	571501064 L3B W UNBRAND EKA 0 BLACBLAC Origin: Italy	192 PCE	36,6900	7.044,48	VE
31	7906134	585L4B076 L4B W UNBRAND EK4 0 BLACBLAC Origin: Italy	4 PCE	45,8700	183,48	VE
Our order 3264831 of 29.11.2022 Your Order BE1667 of 29.11.2022						
32	7906136	585L5D076 L5 W UNBRAND EKA 0 BLACBLAC Origin: Italy	100 PCE	46,0500	4.605,00	VE



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Item	Material Code	Description of goods	Qty	Unit Price	Total Amount	VAT
Total Amount				EUR	52.703,04	
Energy surcharge				EUR	5.797,33	
VAT				EUR	0,00	
Grand Total				EUR	58.500,37	
VAT Summary						
Code	Description	%	Base amount	VAT Amount		
VE	Op non imponibile Art. 41 DL 331/1993	0,00	58.500,37	0,00		
Due Dates						
			Operation Date 12.01.2023			
Data	Amount					
08.02.2023	58.500,37 EUR					
HS Code Summary						
HS Code	Description	Qty	Amount EUR	Net Weight kg	Gross Weight kg	
85071020	Lead Accumulators with electrolyte	1.124	58.500,37	23.839,000	24.409,000	
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LIEF. NR.51239 7 - ILN 803304933007						

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Our goods are not subject to ADR and RID according to Provision N. 598, Chapter 3.3.1.-						
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Please be informed that the whole invoice amount has to be settled.- FIAMM ENERGY TECHNOLOGY Spa will not accept any deduction from the invoice amount to cover customer bank expenses.						
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JAN '23 PREISLISTE:						
11% ENERGIEZUSCHLAG						

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (ITREXIT04040310247) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.U. PREFERENTIAL ORIGIN.						
