

Invoice

No: 7000043593 from Date 07.02.2023

Seller Buyer Monbat AD SIGA BATTERIES GMBH Germany, Mannheim Bulgaria, 1407 Sofia 32A, Cherni Vrah Blvd., fl.4 Casterfeldstr. 66-72, 68199 Mannheim 815694168 ld. No: 111028849 Id. No: VAT No: BG111028849 VAT No: DE815694168 **Bank Details:** Consignee **DSK Bank SIGA Batteries GmbH** Bank Account: BG76STSA93000022960562 Mannheim STSABGSF SWIFT Code: Casterfeldstrasse 72-66, 68199 Mannheim.

Germany **EUR** UOM QTY **EUR/PCS** Total/EUR No: Description 94844.75 AGM Battery 220C B0 12V 220Ah L | ML220C | NO LABEL 385 246.35 pcs

385

Value without discount: 94844.75 94844.75 Value to apply discount on:

6923.67 Lead surcharge 7.30 % Warranty discount 1.70 % -1730.06

-1000.38 Discount for advance payment 1.00 % Sub Total: 99037.98

VAT 0%: 0.00

Total: 99037.98

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:

BE1689

Gross weight Kg:

23964

Net weight Kg:

23370

Total:

Ninety nine thousand thirty seven EUR and ninety eight cents

Payment:

10 days after invoice date

Date of taxable event:

07.02.2023

Due Date:

17.02.2023

Customer

Issued By