

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

Bill-to Party:

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

code: 87279 Consignee:

SIGA BATTERIES

Casterfeldstrasse 72-66 68199 Mannheim 00 DE

Invoice

SWIFT: BOTKITMX

Bill No.

Bank:

IBAN:

Billing date

2630200102

IT49W0348701600000015508443

1.565,570

1.508,570

3

0,473

19.01.2023

MUFG Bank, LTD.

FILIALE DI MILANO

Fahrlachstrasse 14 68165 Mannheim 00 DE VAT Number: DE815694168

SIGA BATTERIES GmbH

Delivery terms: DAP Mannheim

Incoterms© 2020 D.R. AT INVOICE SIGHT **Payment Method:**

Currency:

Shipment: BY TRUCK Gross Weight kg. Net Weight kg. No. of packages Volume m3

Packing type: PALLET

Item	Material Code	Description of goods	Qty	Unit Price	Total Amount	VAT

BATTERIEN

Del. Note 50163 **of** 12.01.2023

Delivery No. 85637389 of 12.01.2023

Our order 3264730 of 29.11.2022 Your Order BE1665 of 29.11.2022

20 7906120 550L2B051 L2B W UNBRAND EK4 0 63 PCE 29.2300 1.841,49 VE

> **BLACBLAC** Origin: Italy

Our order 3260721 of 07.11.2022 Your Order BE1631 of 07.11.2022

50 585L4B076 L4B W UNBRAND EK4 0 7906134 1 PCE 44,4100 44,41 VE

> **BLACBLAC** Origin: Italy

Our order 3264730 of 29.11.2022 Your Order BE1665 of 29.11.2022

60 7906134 585L4B076 L4B W UNBRAND EK4 0 36 PCE 44,4100 1.598,76 VE

> **BLACBLAC** Origin: Italy

> > **Total Amount** EUR 3.484,66



Invoice

2630200102 Bill No.

Billing date 19.01.2023

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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

	Material Code	Description of	goods	Qty	Unit Price	Total Amount	VAT
		Energy surchar	rge		L EUR	273,19	
		Total discount			EUR	-69,70	
		VAT		EUR	0,00		
Grand Total				EUR	3.688,15		
'AT Su	ımmary						
ode	Descrip	tion		%	Base amount	VAT Am	ount
Æ	Op non i	mponibile Art. 41 DL 331/19	993	0,00	3.688,15		0,0
Due Dat	tes			Operation Date 1	2.01.2023		
ata		Amount					
8.02.20	023	3.688,15 EUR					
	le Summary						
HS Code Description Q			Qty	Amount EUR	Net Weight kg	_	_
850710		cumulators with	100	3.688,15	1.508,570	1.56	35,57
 LIEF	electroly	 - ILN 803304933007					
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