

**SAP SE**  
**Hasso-Plattner-Ring 16**  
**69190 Walldorf**  
**Germany**



## Invoice

Project	SAP Walldorf Building 78	Tax Number	2982085108125
Order Processor	Peter Schwöri	Invoice Processor	Mo Al Fahyad
Order Number	245675647654	Invoice Number	5435569865439
Order Date	31.01.2023	Invoice Date	05.10.2023

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
01	Electrical installation - basement			
01.01	Changeover switches	20 pieces	6.45	129.00
01.02	Cross switches	9 pieces	9.35	84.15
01.03	Sockets	28 pieces	5.65	158.20
01.04	Cable – 3 cores	98 m	12.75	1249.50
01.05	Cable – 5 cores	35 m	14.85	519.75
01.06	Flush-mounted boxes	65 pieces	3.65	237.25
01.07	Lights - small	3 pieces	24.00	72.00
01.08	Lights - medium	4 pieces	28.50	114.00
01.09	Lights - big	5 pieces	32.75	163.75
01.10	Main distribution box	1 piece	850.00	850.00
01.11	Fuse box	1 piece	530.00	530.00
01.12	Fuses – 16 Amp	21 pieces	15.95	334.95
01.13	Tap slots	154 m	15.00	2310.00
01.14	Set electricity meter	1 overall	245.00	245.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
02	Electrical installation – ground floor			
02.01	Changeover switches	18 pieces	6.45	116.10
02.02	Cross switches	7 pieces	9.35	65.45
02.03	Sockets	26 pieces	5.65	146.90
02.04	Cable – 3 cores	92 m	12.75	1173.00
02.05	Cable – 5 cores	32 m	14.85	475.20
02.06	Flush-mounted boxes	66 pieces	3.65	240.90
02.07	Lights - small	2 pieces	24.00	48.00
02.08	Lights - medium	2 pieces	28.50	57.00
02.09	Lights - big	1 pieces	32.75	32.75
02.10	Fuse box	1 piece	530.00	530.00
02.11	Fuses – 16 Amp	19 pieces	15.95	303.05
02.12	Tap slots	139 m	15.00	2085.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
03	Electrical installation – 1 <sup>st</sup> floor			
03.01	Changeover switches	18 pieces	6.45	116.10
03.02	Cross switches	7 pieces	9.35	65.45
03.03	Sockets	26 pieces	5.65	146.90
03.04	Cable – 3 cores	92 m	12.75	1173.00
03.05	Cable – 5 cores	32 m	14.85	475.20
03.06	Flush-mounted boxes	66 pieces	3.65	240.90
03.07	Lights - small	3 pieces	24.00	72.00
03.08	Lights - medium	2 pieces	28.50	57.00
03.09	Lights - big	2 pieces	32.75	65.50
03.10	Fuse box	1 piece	550.00	550.00
03.11	Fuses – 16 Amp	19 pieces	15.95	303.05
03.12	Tap slots	140 m	15.00	2100.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
04	Electrical installation – 2 <sup>st</sup> floor			
04.01	Changeover switches	18 pieces	6.45	116.10
04.02	Cross switches	7 pieces	9.35	65.45
04.03	Sockets	26 pieces	5.65	146.90
04.04	Cable – 3 cores	92 m	12.75	1173.00
04.05	Cable – 5 cores	32 m	14.85	475.20
04.06	Flush-mounted boxes	66 pieces	3.65	240.90
04.07	Lights - small	3 pieces	24.00	72.00
04.08	Lights - medium	4 pieces	28.50	114.00
04.09	Lights - big	2 pieces	32.75	65.50
04.10	Fuse box	1 piece	525.00	525.00
04.11	Fuses – 16 Amp	19 pieces	15.95	303.05
04.12	Tap slots	140 m	15.00	2100.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
05	Other equipment / fittings			
05.01	Residual current measurement	1 overall	145.00	145.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
06	Other services			
06.01	Electronic plannings	1 overall	990.00	990.00
06.02	Technical processing	1 overall	745.00	745.00
06.03	Official procedures	1 overall	129.95	129.95
06.04	Registration energy supplier	1 overall	305.05	305.05
06.05	Energy supplier fees	1 overall	119.25	119.25
06.06	Additional public fees	1 overall	29.95	29.95

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
07	Hourly wage work			
07.01	Hourly wages for assembly	1 overall	7550.00	7550.00
07.02	Cost for additional electrician	1 overall	2600.00	2600.00

07.03	Cost for electrical engineer	1 overall	945.00	945.00
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Notes:	Grand Total [€]
Thanks for your purchase! We would appreciate timely payment of the total amount reflected in here. Please feel free to contact us for any questions or concerns.	<b>36,592.33</b>

Payable without deduction by December 28, 2023.

Please transfer the entire amount to the account specified below. If you use the service as a non-entrepreneur (private person) or as an entrepreneur for your non-entrepreneurial area, you are obliged to keep this invoice for 2 years in accordance with Section 14b Paragraph 1 Sentence 5 UStG. The retention period begins at the end of the calendar year in which the invoice was issued. Unless otherwise stated, the date of the invoice is considered the delivery date (service date).

Chur Bank - BIC BENOCH98KJG. IBAN CH76 5669 0000 1001 0447 89