

SAP SE
Hasso-Plattner-Ring 16
69190 Walldorf
Germany



Invoice

Project	SAP St. Ingbert	Tax Number	2893081508152
Order Processor	Peter Maier	Invoice Processor	Sue Willson
Order Number	465349087654	Invoice Number	3420987413543
Order Date	06.03.2023	Invoice Date	30.10.2023

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
01	Building yard equipment			
01.01	Building yard equipment	1 overall	5800.00	5800.00
01.02	Remove floor protection cover	142 m ²	2.95	418.90
01.03	Stabilize scaffolding	1 overall	4750.00	4750.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
02	Grating / shaft platforms			
02.01	Grating cover for pump shafts inside 250 x 130 cm	1 piece	1876.88	1876.88
02.02	Grating cover for pump shafts inside 280 x 150 cm	1 piece	1967.54	1967.54
02.03	Shaft platform TGA shafts - 1.809	2.2 t	4567.65	10048.83
02.04	Shaft platform TGA shafts - 1.809 grating cover	47.8 m ²	139.85	6684.83
02.05	Shaft platform TGA shafts - 1.907	1.2 t	3567.65	4281.18
02.06	Shaft platform TGA shafts - 1.907 grating cover	27.4 m ²	99.85	2735.89

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
03	Steel stairs and railings			
03.01	Steel stairs	3 pieces	5789.67	17369.01
03.02	Railings	3 pieces	587.23	1761.69
03.03	Mounting material	1 overall	2908.68	2908.68

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
04	Doors			
04.01	Frame door with glass filling, blunt, 1-wng, 1.420x 2.260, T31-RS (T 13)	2	3906.99	7813.98
04.02	Frame door with glass filling, blunt, 1-wng, 1.420x 2.260, T31-RS (T 13)	3	3678.98	11036.94

04.03	Frame door with glass filling, blunt, 1-wng, 1.420x 2.260, T31-RS (T 13)	4	3122.90	12491.60
04.04	Frame door with glass filling, blunt, 1-wng, 1.420x 2.260, T31-RS (T 13)	3	2987.65	8962.95
04.05	Frame door with glass filling, blunt, 1-wng, 1.420x 2.260, T31-RS (T 13)	1	3009.44	3009.44
04.06	Frame door with glass filling, blunt, 1-wng, 1.420x 2.260, T31-RS (T 13)	3	3234.17	9702.51
04.07	Frame door with glass filling, blunt, 1-wng, 1.420x 2.260, T31-RS (T 13)	4	3500.47	14001.88
04.08	Bottom seal doors	20	180.75	3615.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
05	Other equipment / fittings			
05.01	Ladder with back protection technology 1st floor	1 piece	2877.89	2877.89
05.02	Workshop railing in the elevator lobby	5.4 m	395.85	2137.59
05.03	Workshop railing TGA shafts	38.5 m	395.88	15241.38

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
06	Other services			
06.01	Static calculations	1 overall	15866.65	15866.65
06.02	Technical processing and planning	1 overall	11234.76	11234.76

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
07	Hourly wage work			
07.01	Hourly wages for assembly	1 overall	9877.99	9877.99
07.02	Wages for foreign workers	1 overall	8842.53	8842.53

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.	186,347.62

Payable without deduction by December 26, 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).

Luxembourg Bank - BIC FFNODE88KFF. IBAN LX88 5999 0000 0001 0148 99