



SAP SE
Hasso-Plattner-Ring 16
69190 Walldorf
Germany

Invoice

Project	SAP Walldorf Building 78	Tax Number	2982085108125
Order Processor	Pit Gross	Invoice Processor	Sarah Frei
Order Number	567888435452	Invoice Number	6632559877890
Order Date	17.02.2023	Invoice Date	21.10.2023

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
01	Earthworks			
01.01	Dig a construction pit	192 m ³	42.00	8064.00
01.02	Dredging work	1 overall	2900.00	2900.00
01.03	Traffic lights	1 overall	1750.00	1750.00
01.04	Securing the excavation pit	82 m	25.00	2050.00
01.05	Remove excavated earth	1 overall	3050.00	3050.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
02	Base plate			
02.01	Lay floor tiles	105 m ²	12.35	1296.75
02.02	Apply gravel	95 m ³	11.54	1096.30
02.03	Parole / border	1 overall	4567.65	4567.65
02.04	Lay steel mesh	98 m ²	139.85	13705.30
02.05	Install pump shaft	1 overall	3567.65	3567.65
02.06	Lay insulation	270 m ²	14.00	3780.00
02.07	Lay sewer pipes	54 m	12.50	675.00
02.08	Pour the base plate	1 overall	1500.00	1500.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
03	Basement walls			
03.01	Parole / border	1 overall	2788.35	2788.35
03.02	Lay steel mesh	88 m ²	139.85	12306.80
03.03	Lay insulation	470 m ²	9.00	4230.00
03.04	Pour basement walls	1 overall	2700.00	2700.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
04	Basement ceiling			
04.01	Parole / border	1 overall	1700.00	1700.00
04.02	Lay steel mesh	90 m ²	139.85	12586.50
04.03	Lay insulation	250 m ²	8.50	2125.00

04.04	Lay sewer pipes	24 m	11.50	276.00
04.05	Pour basement ceiling	1 overall	1300.00	1300.00

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
05	Other equipment / fittings			
05.01	Set up scaffolding	1 overall	960.00	960.00
05.02	Workshop railing	54 m	39.85	2151.90

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
06	Other services			
06.01	Static calculations	1 overall	1660.00	1660.00
06.02	Technical processing	1 overall	930.00	930.00
06.03	Official procedures	1 overall	875.55	875.55

Position	Text	Quantity	Unit Price [€]	Total Amount [€]
07	Hourly wage work			
07.01	Hourly wages	1 overall	12550.00	12550.00
07.02	Cost for architect / planner	1 overall	8800.00	8800.00
07.03	Cost for structural engineer	1 overall	2300.00	2300.00

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.	118,693.75

Payable without deduction by December 31, 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).

Bank Mainstetten - BIC BENODE98KGG. IBAN DE76 5779 0000 1001 0167 89