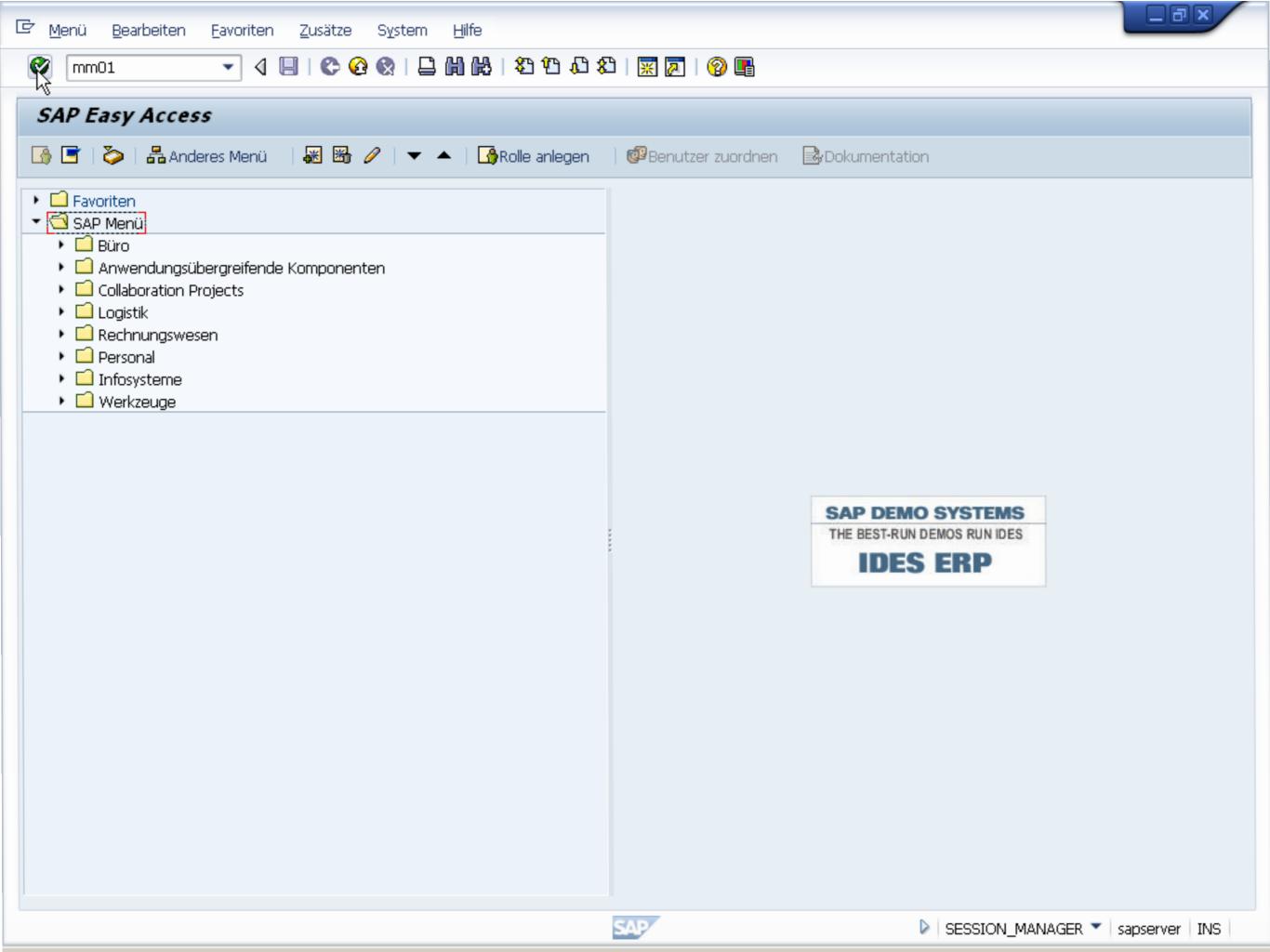
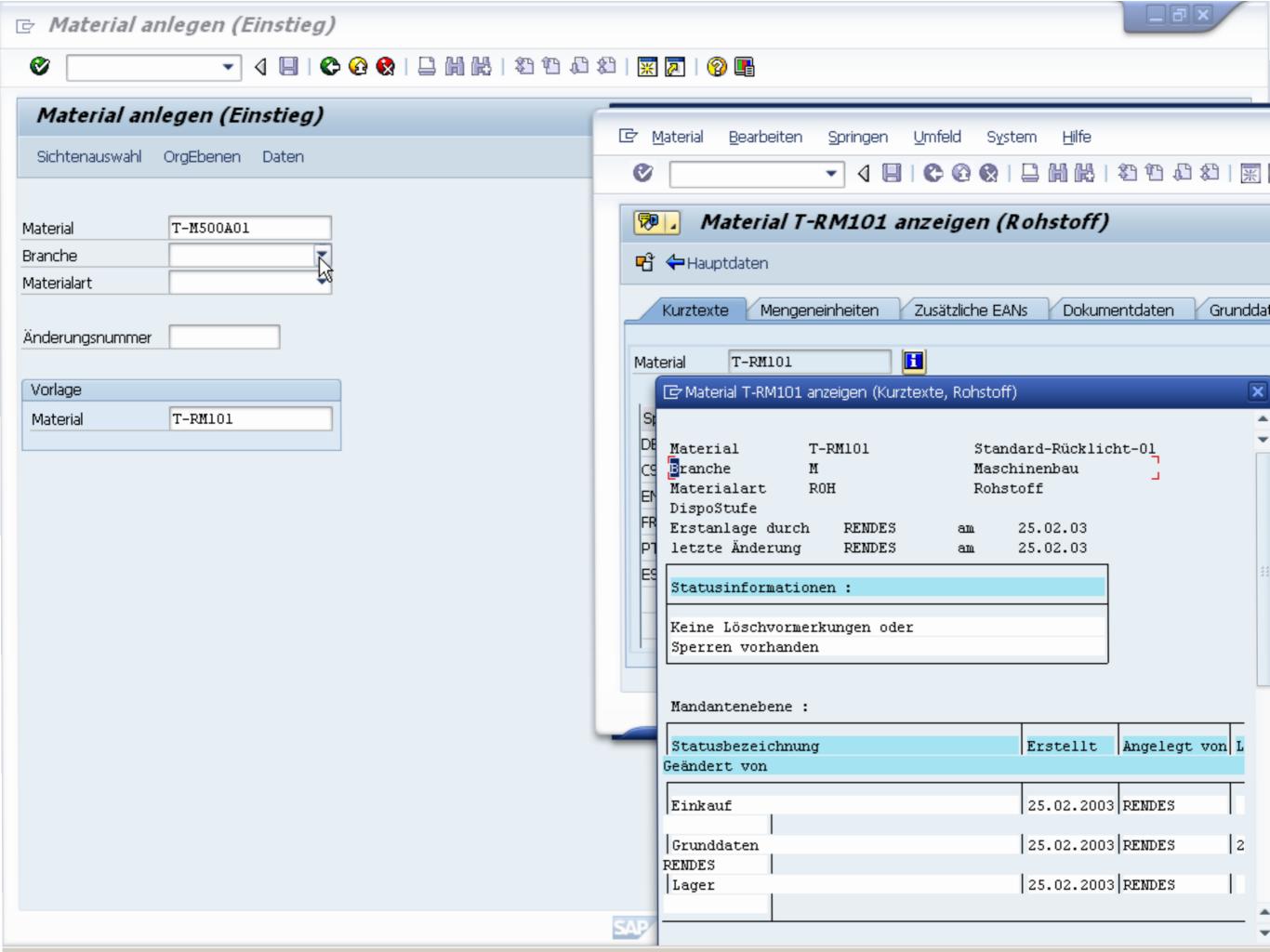
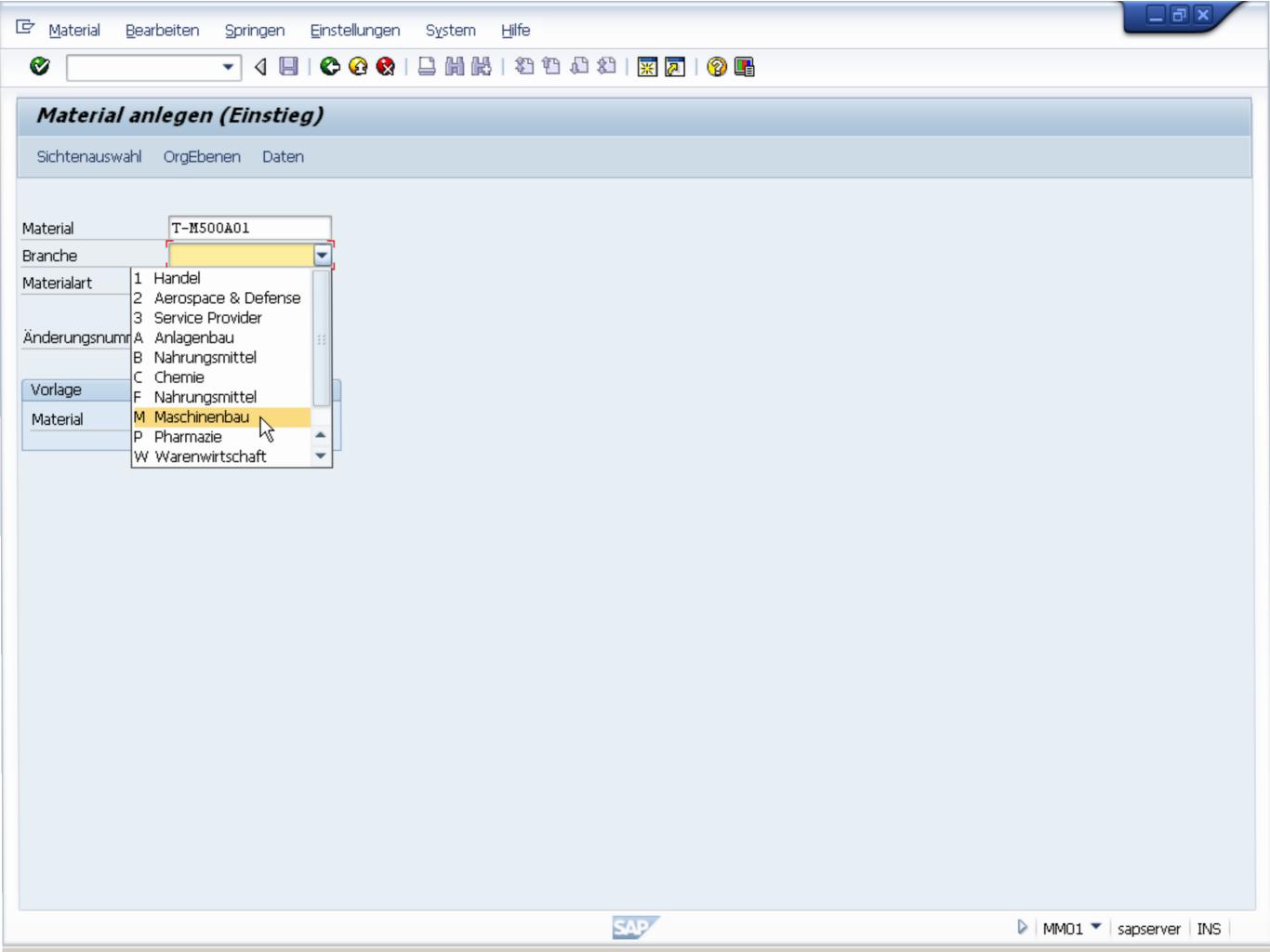


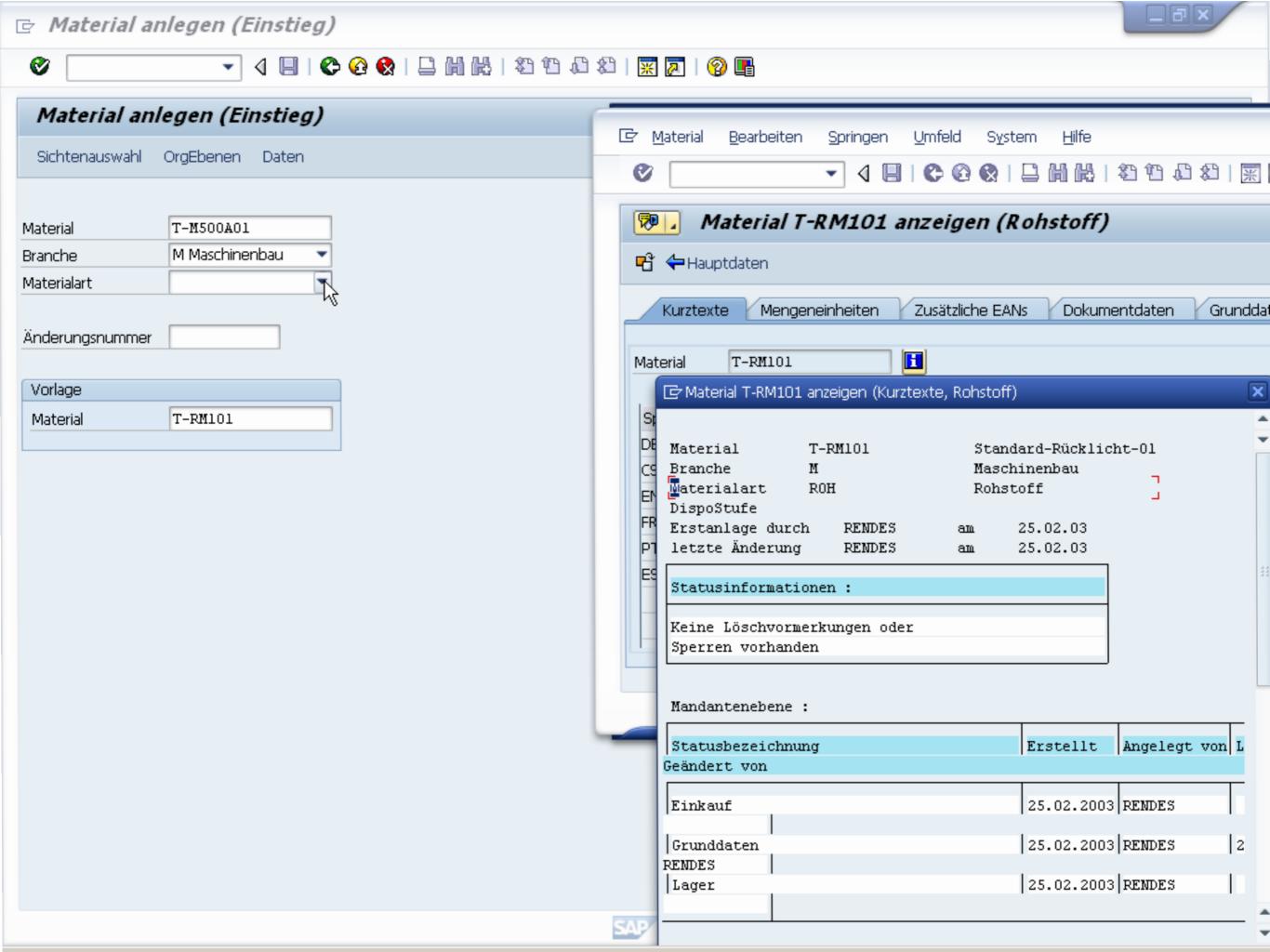
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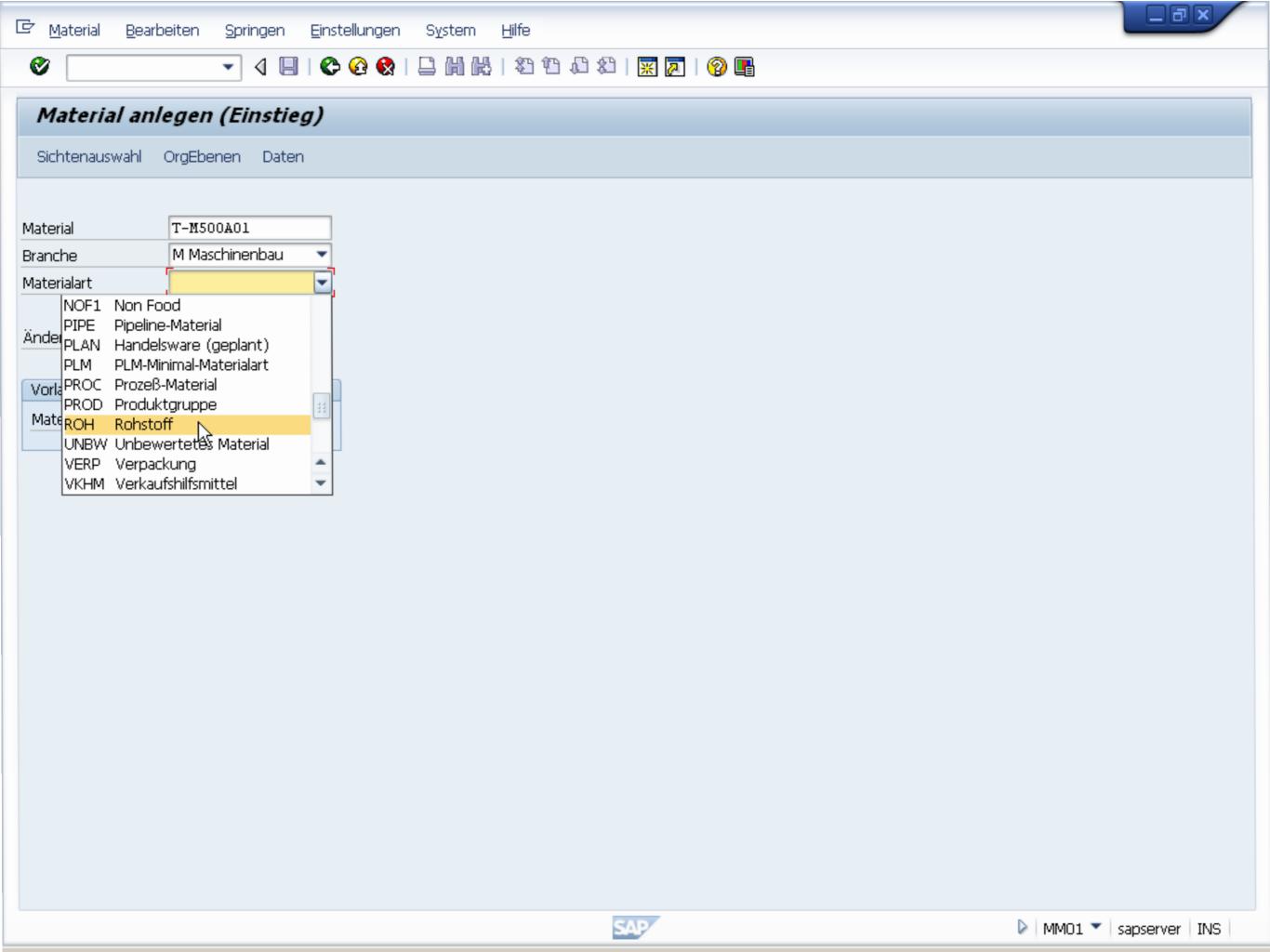
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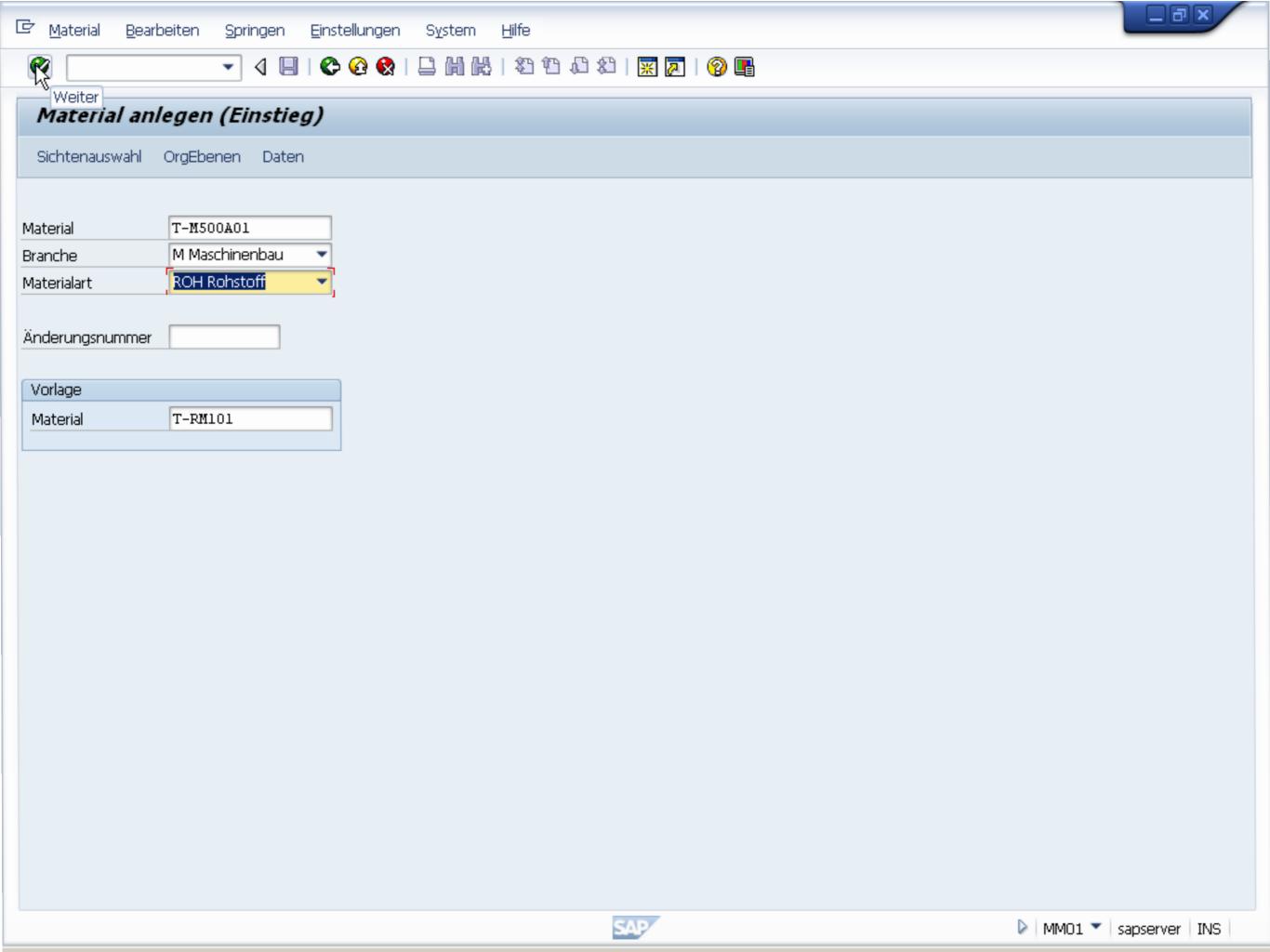


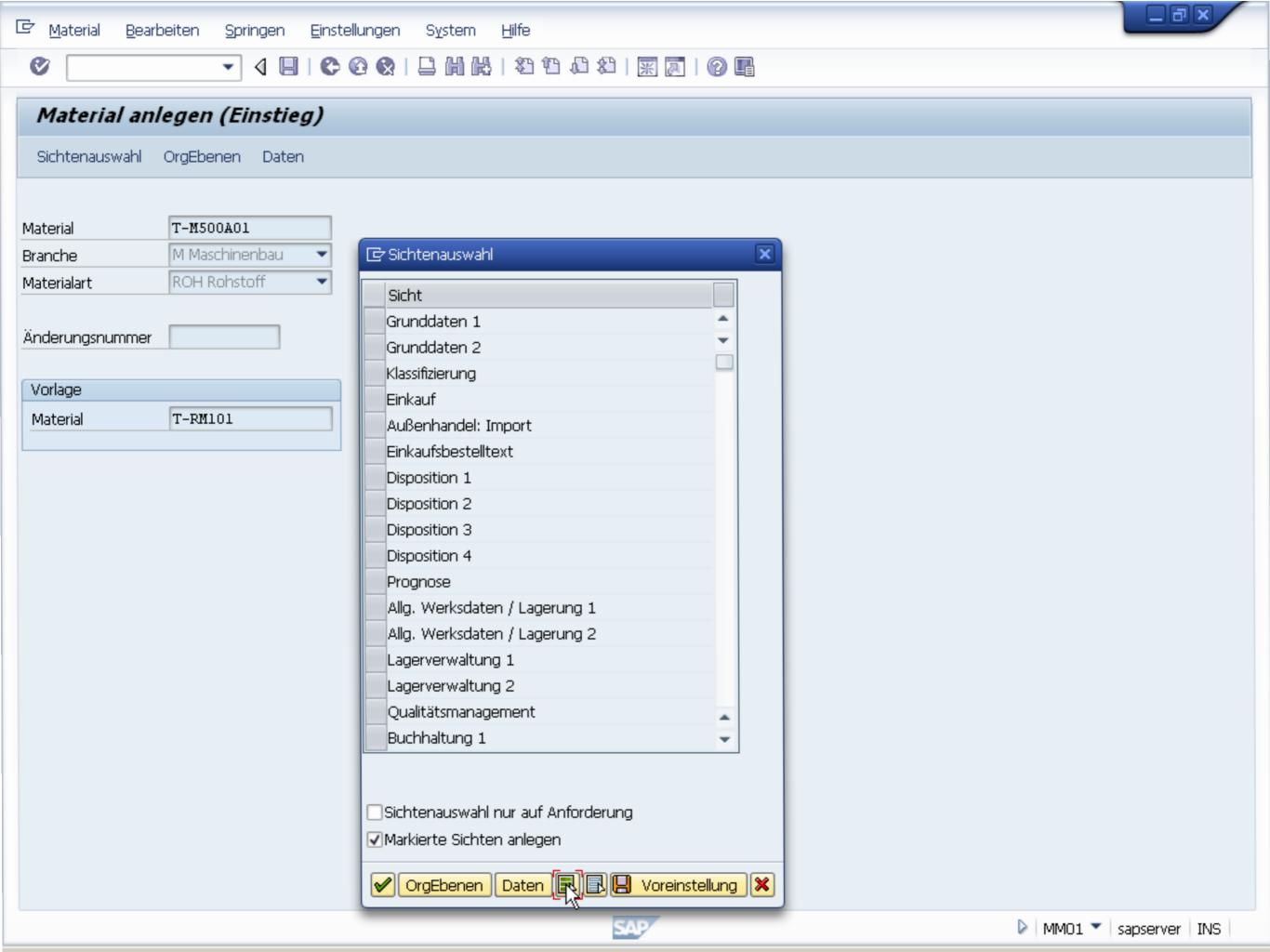


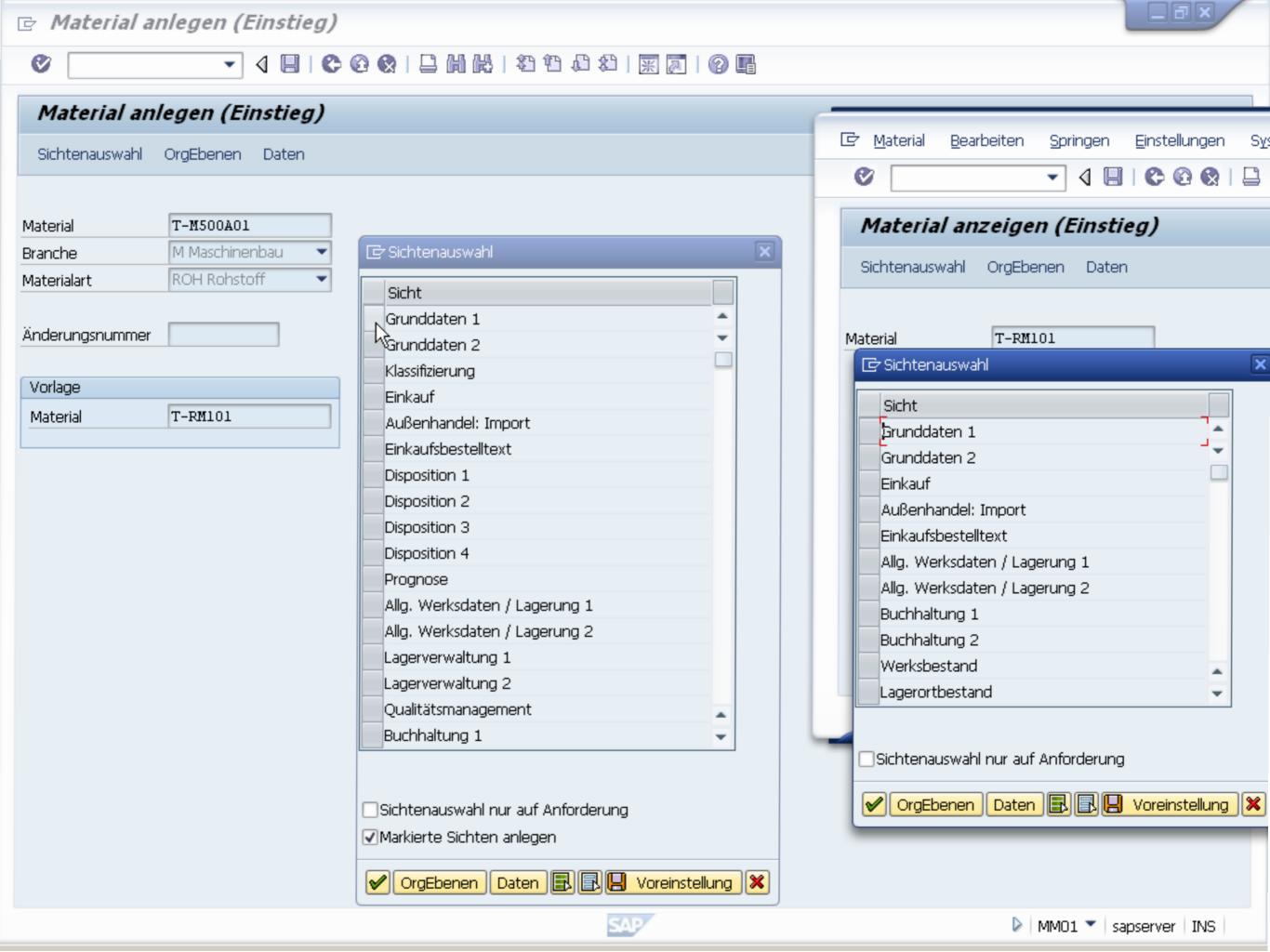


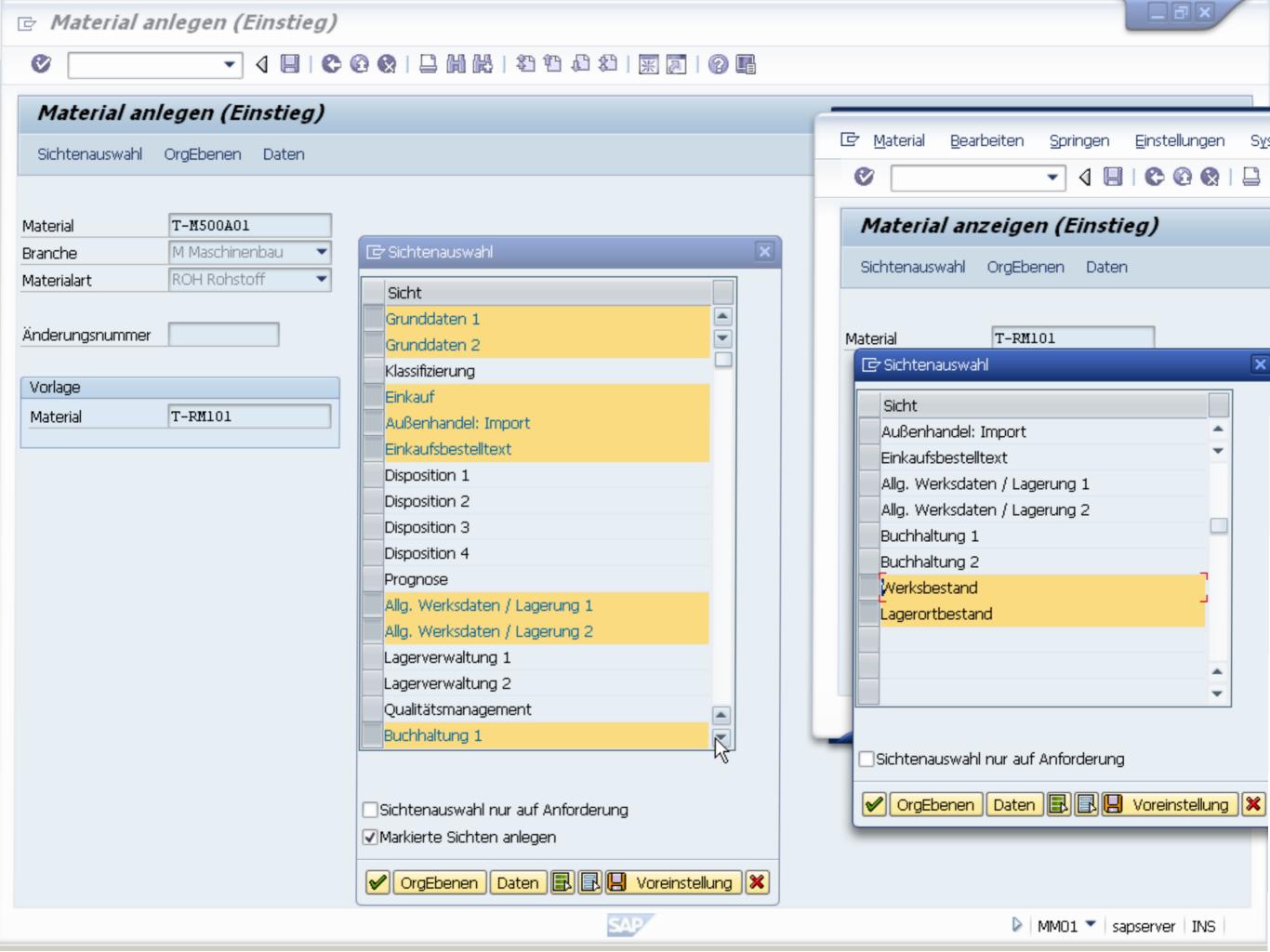


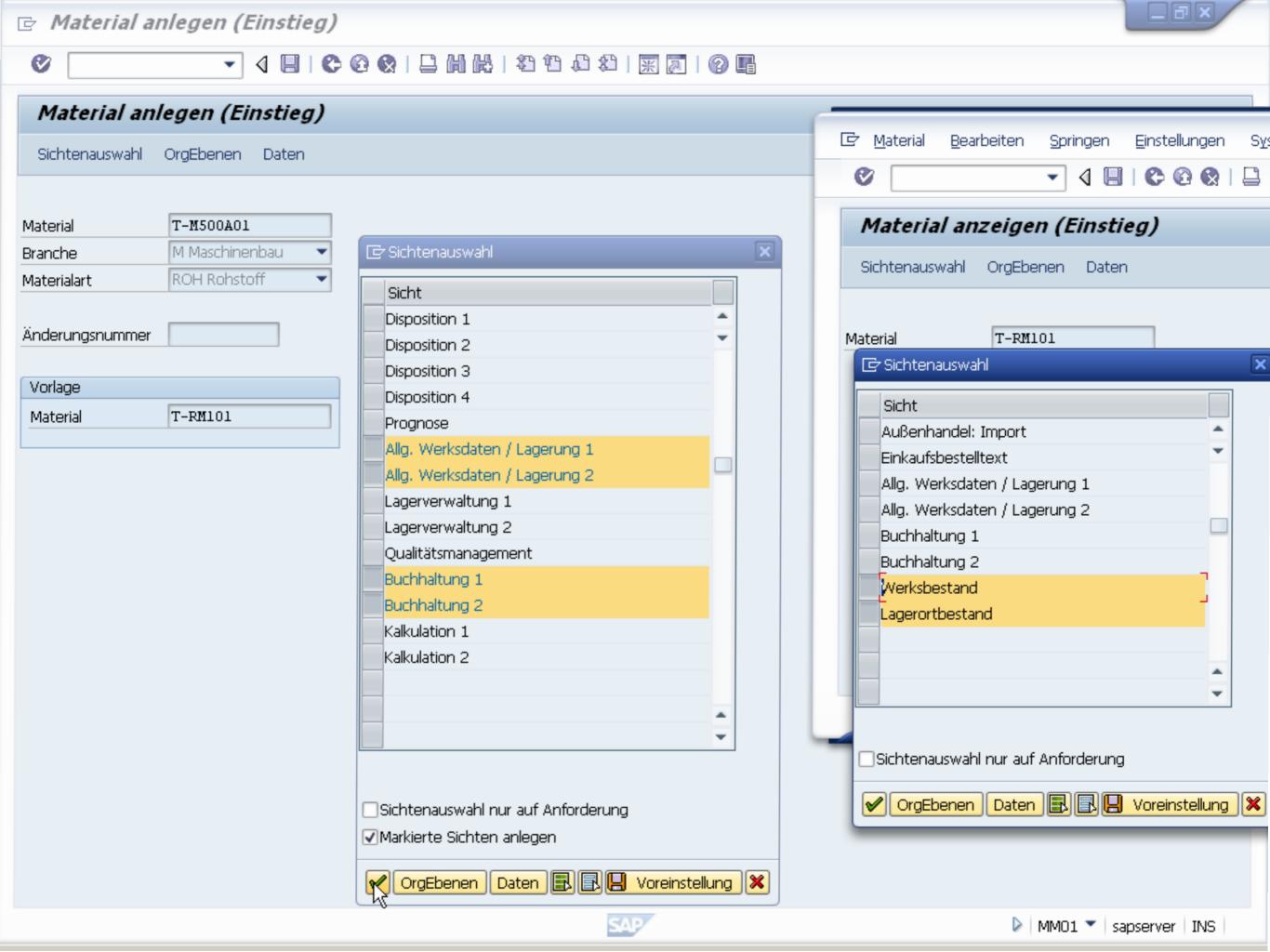


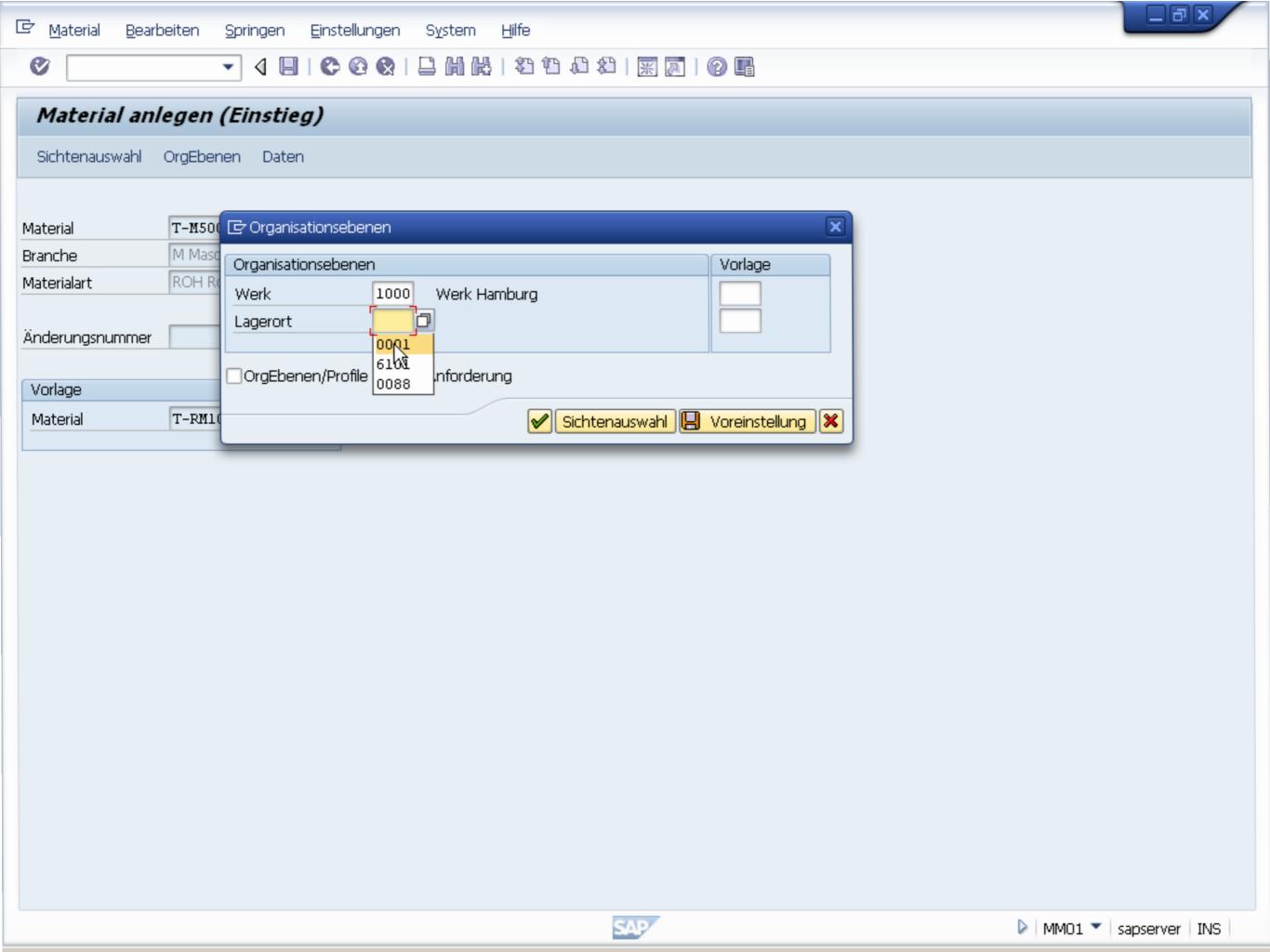


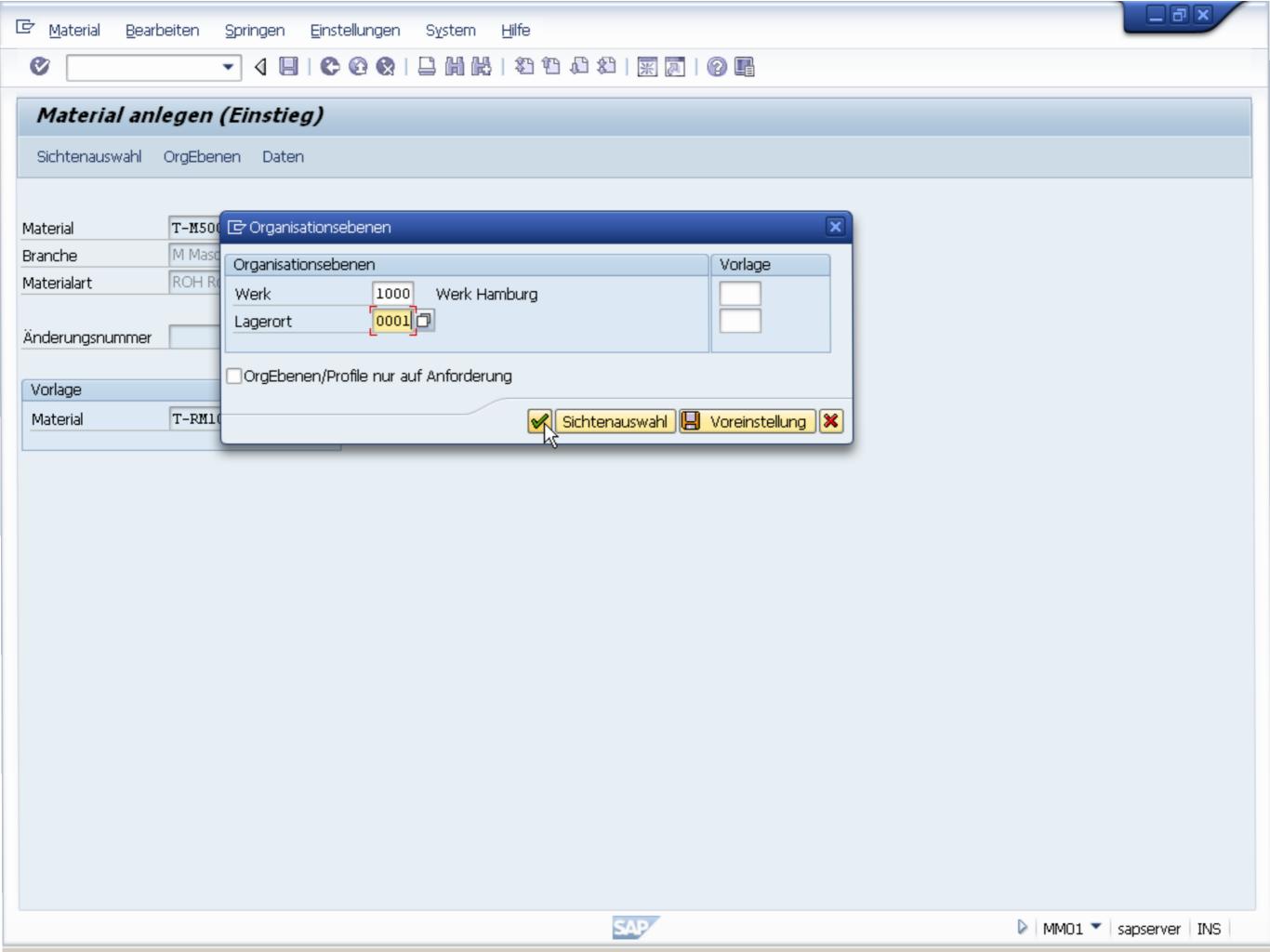


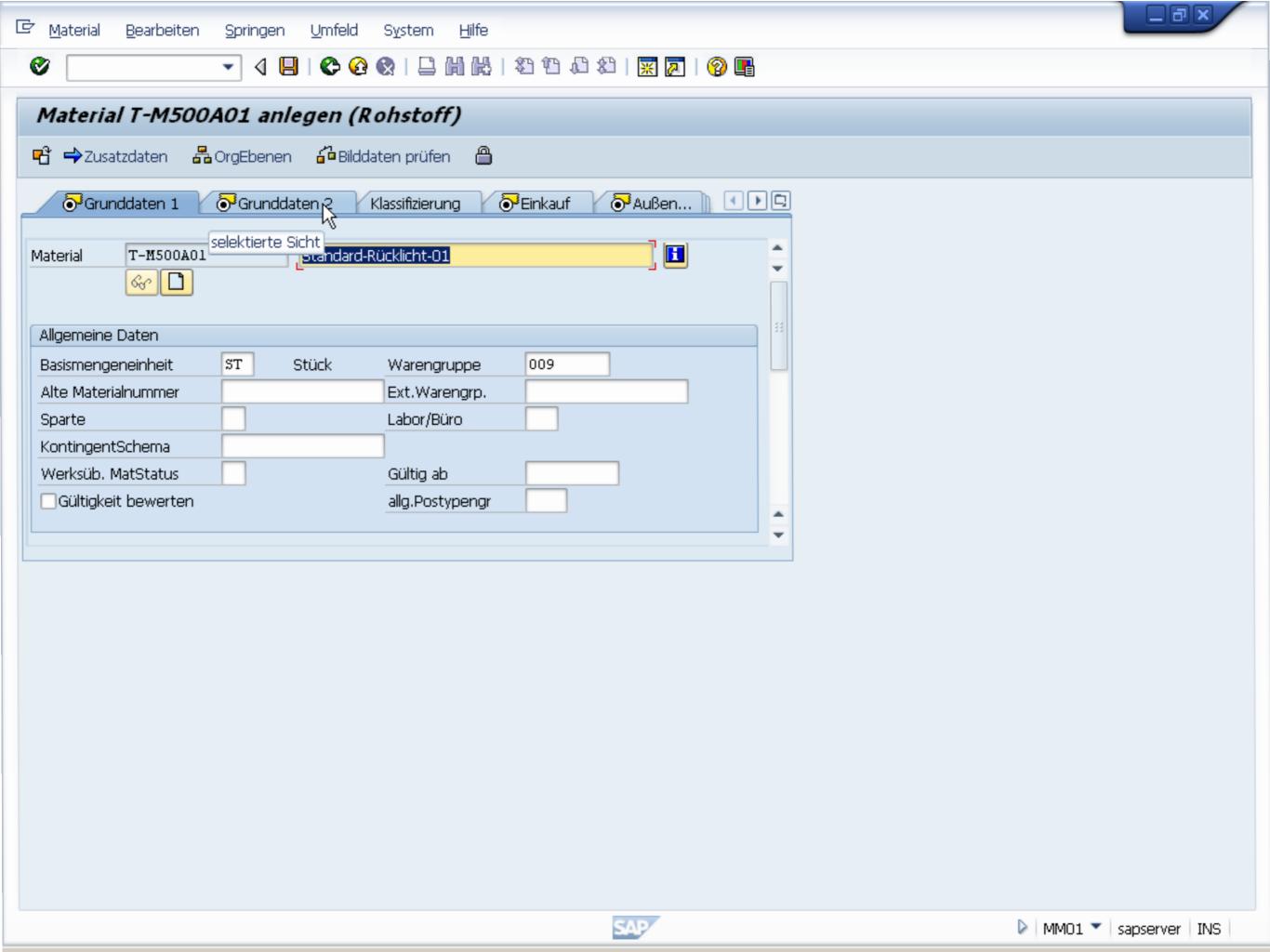


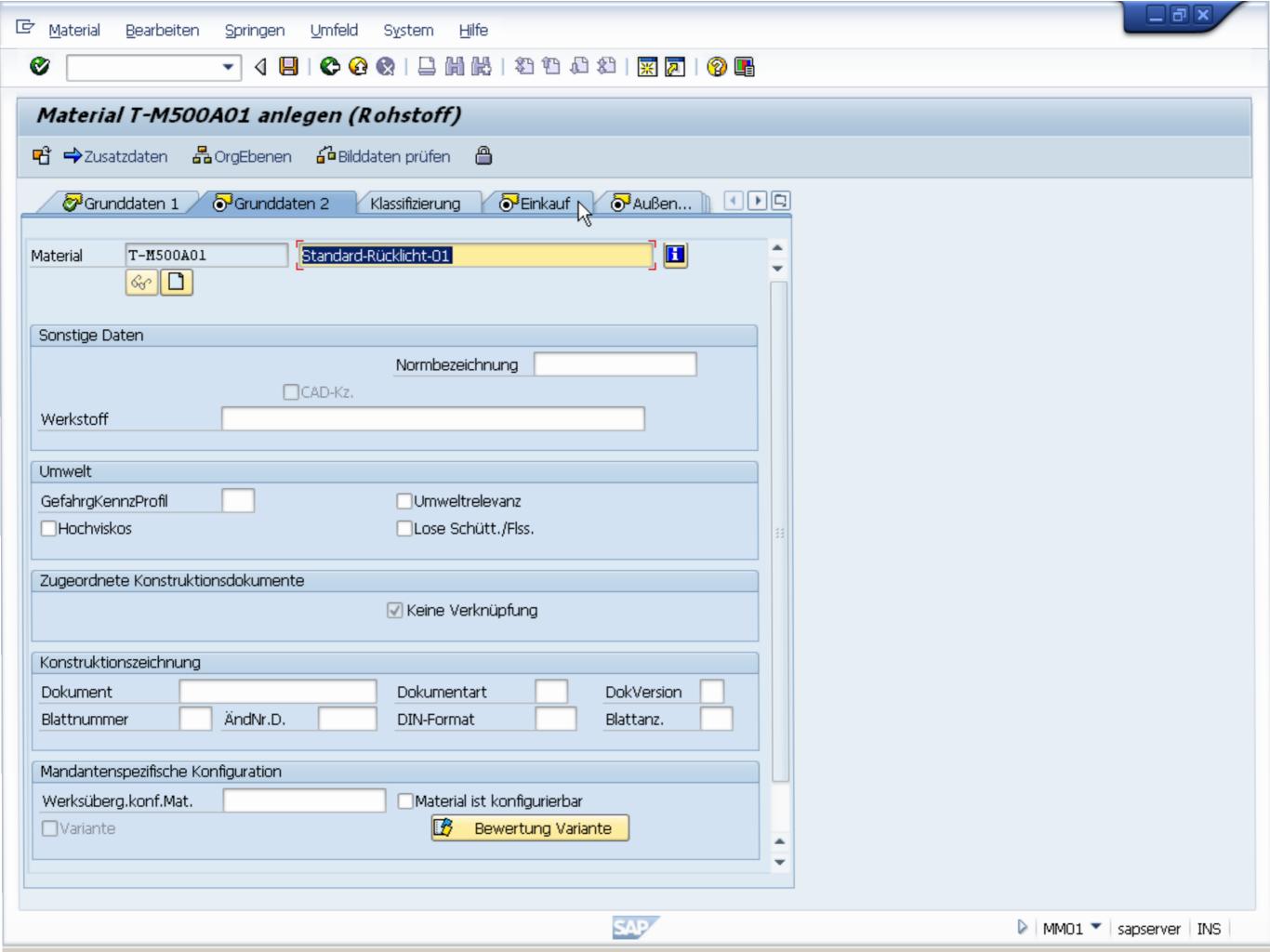


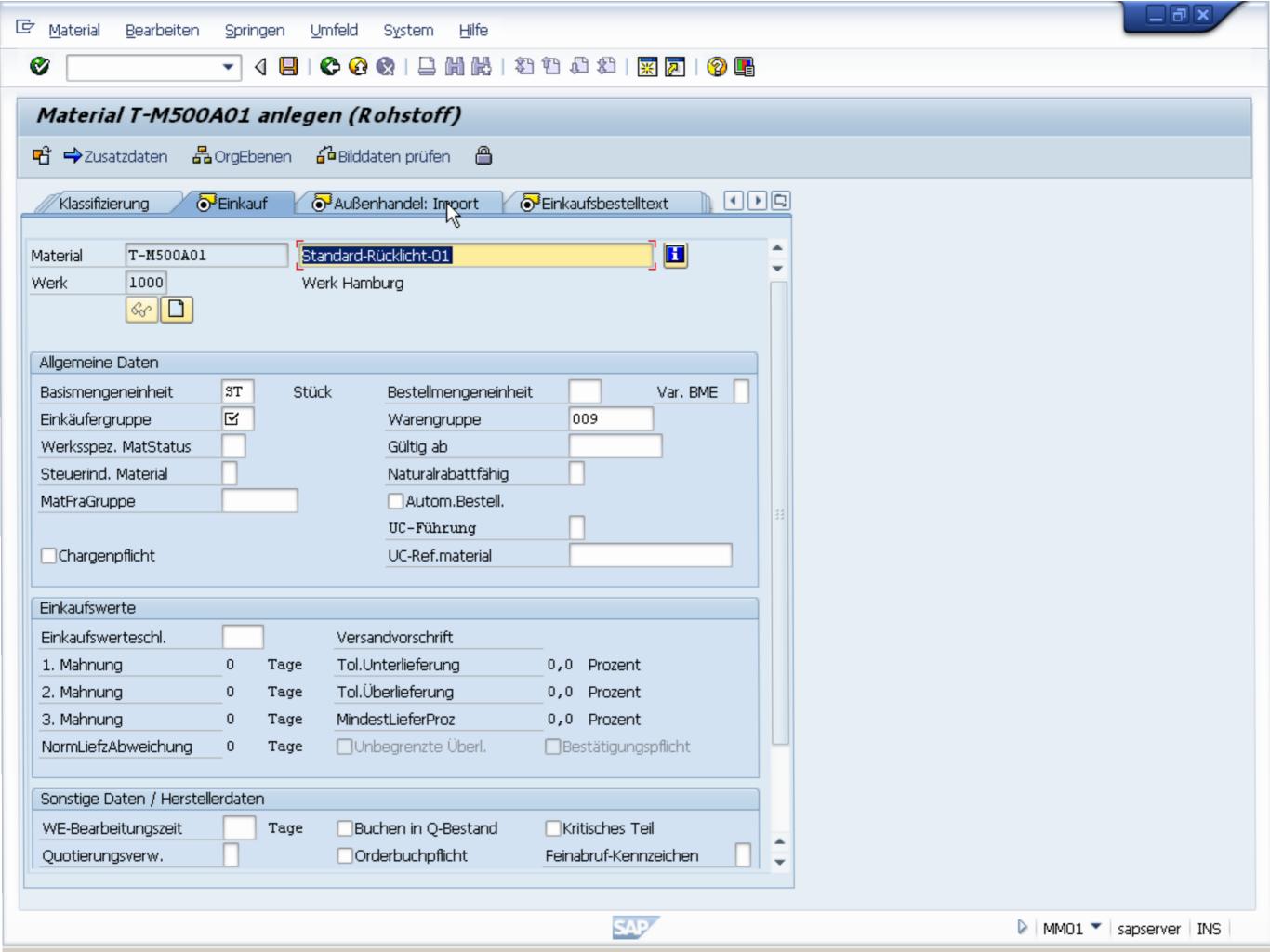


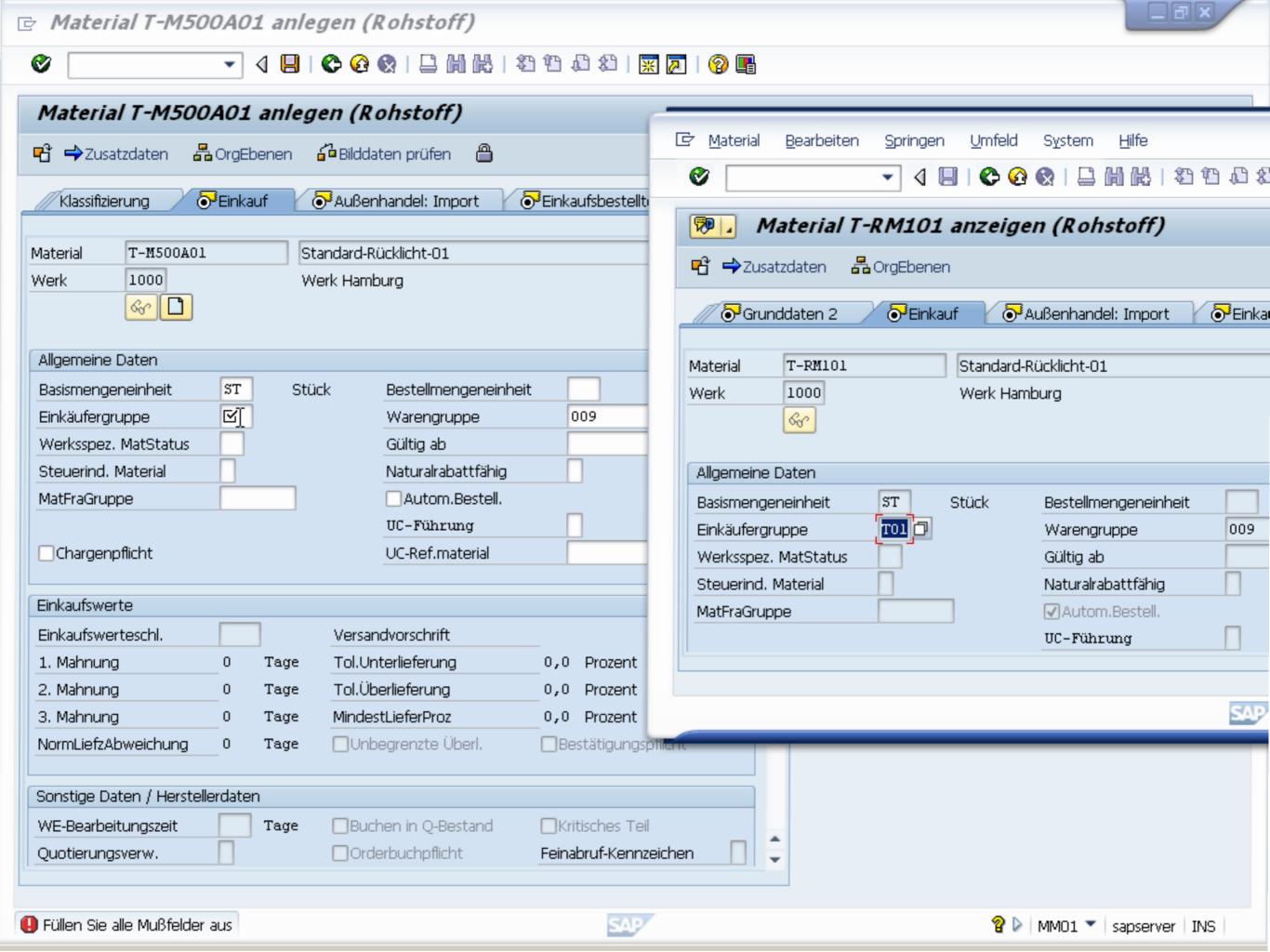


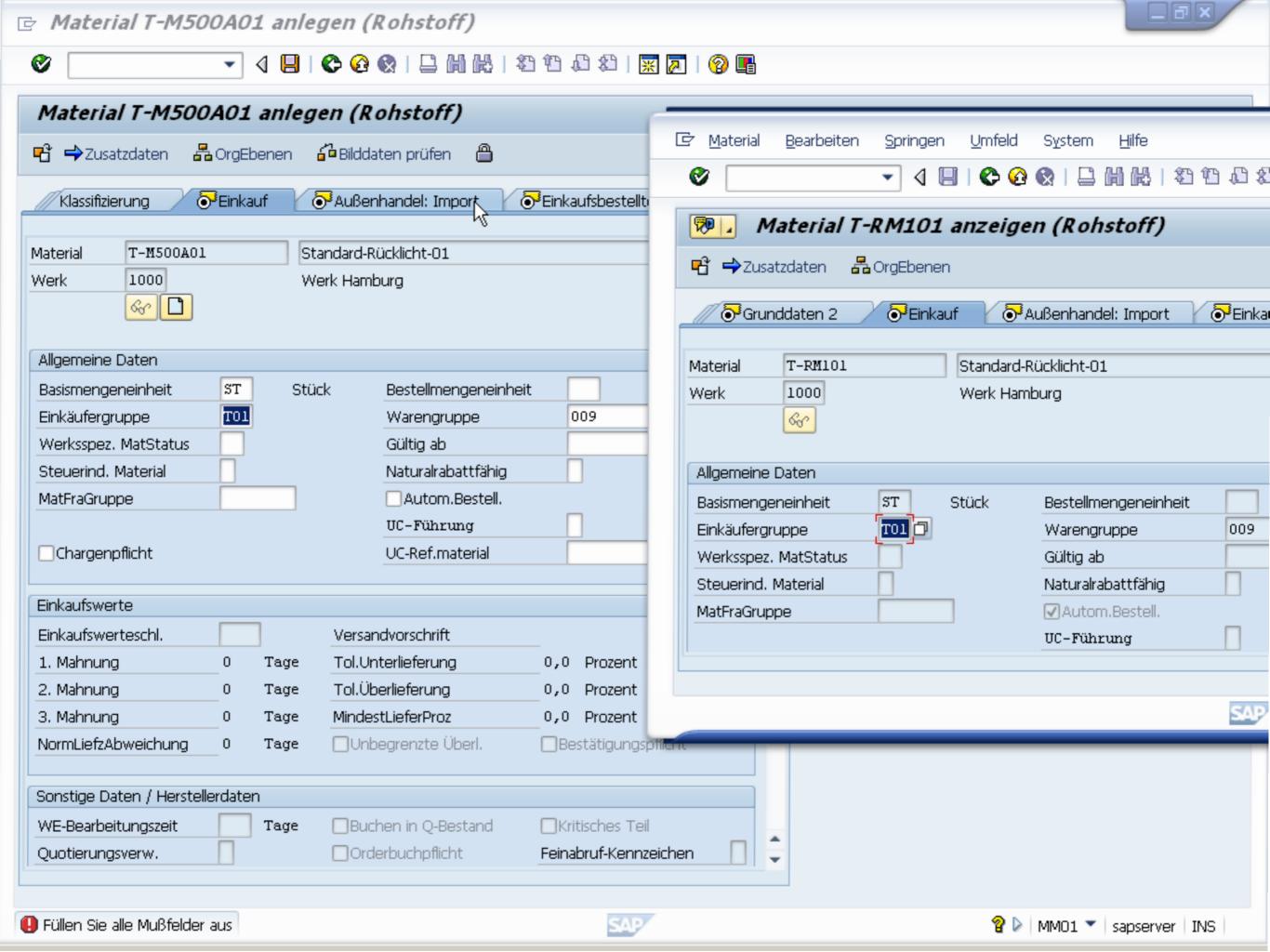


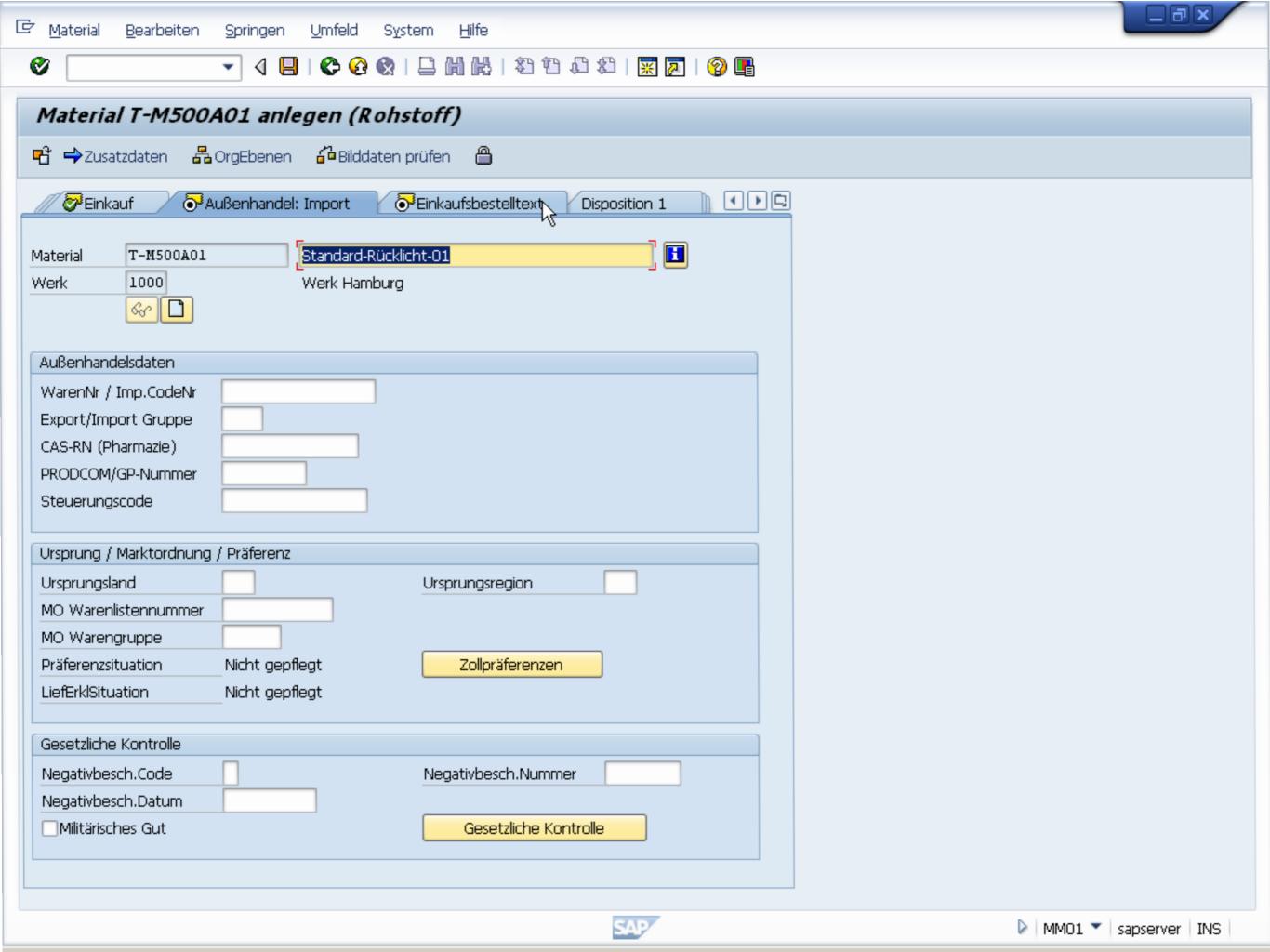


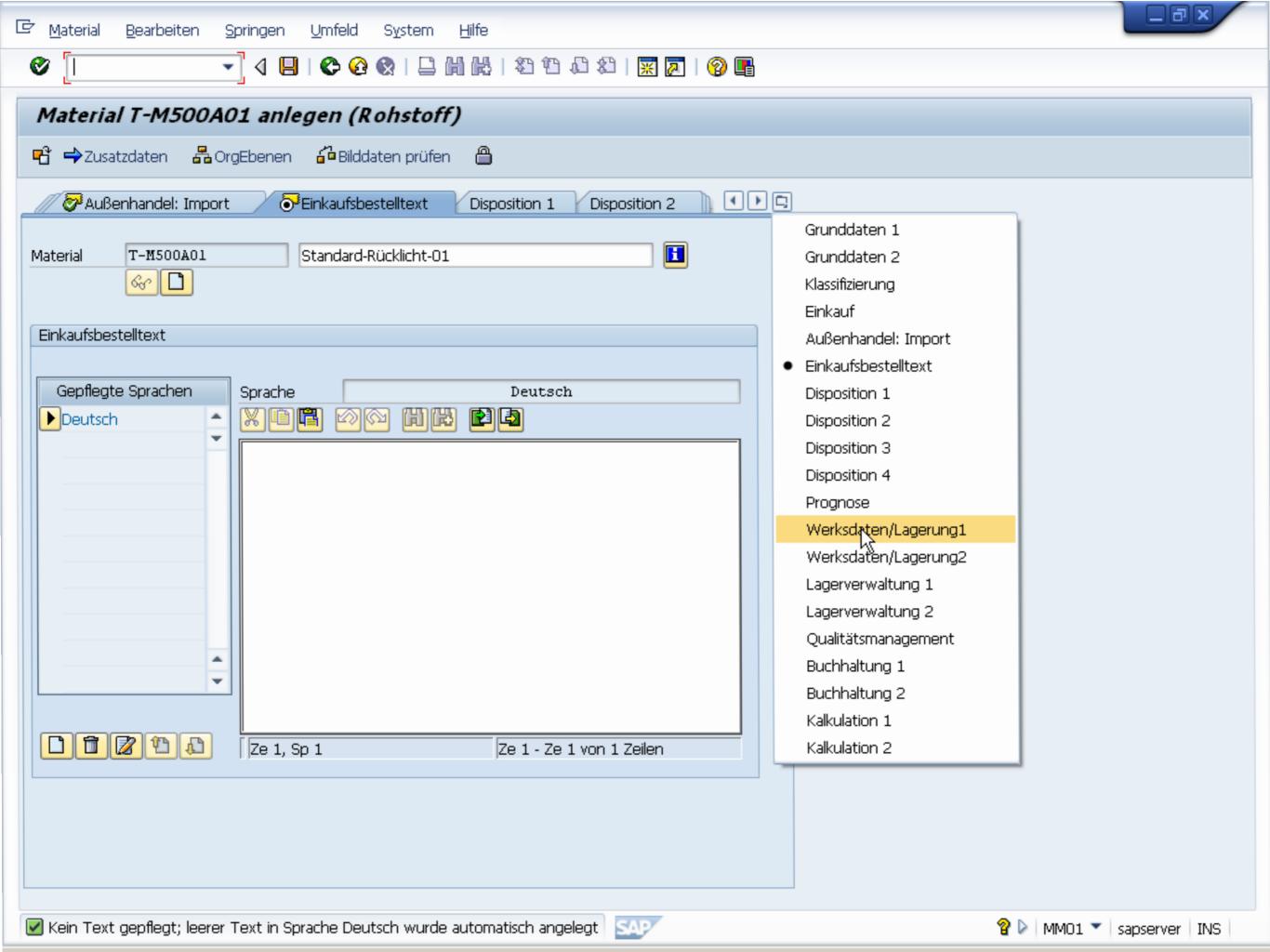


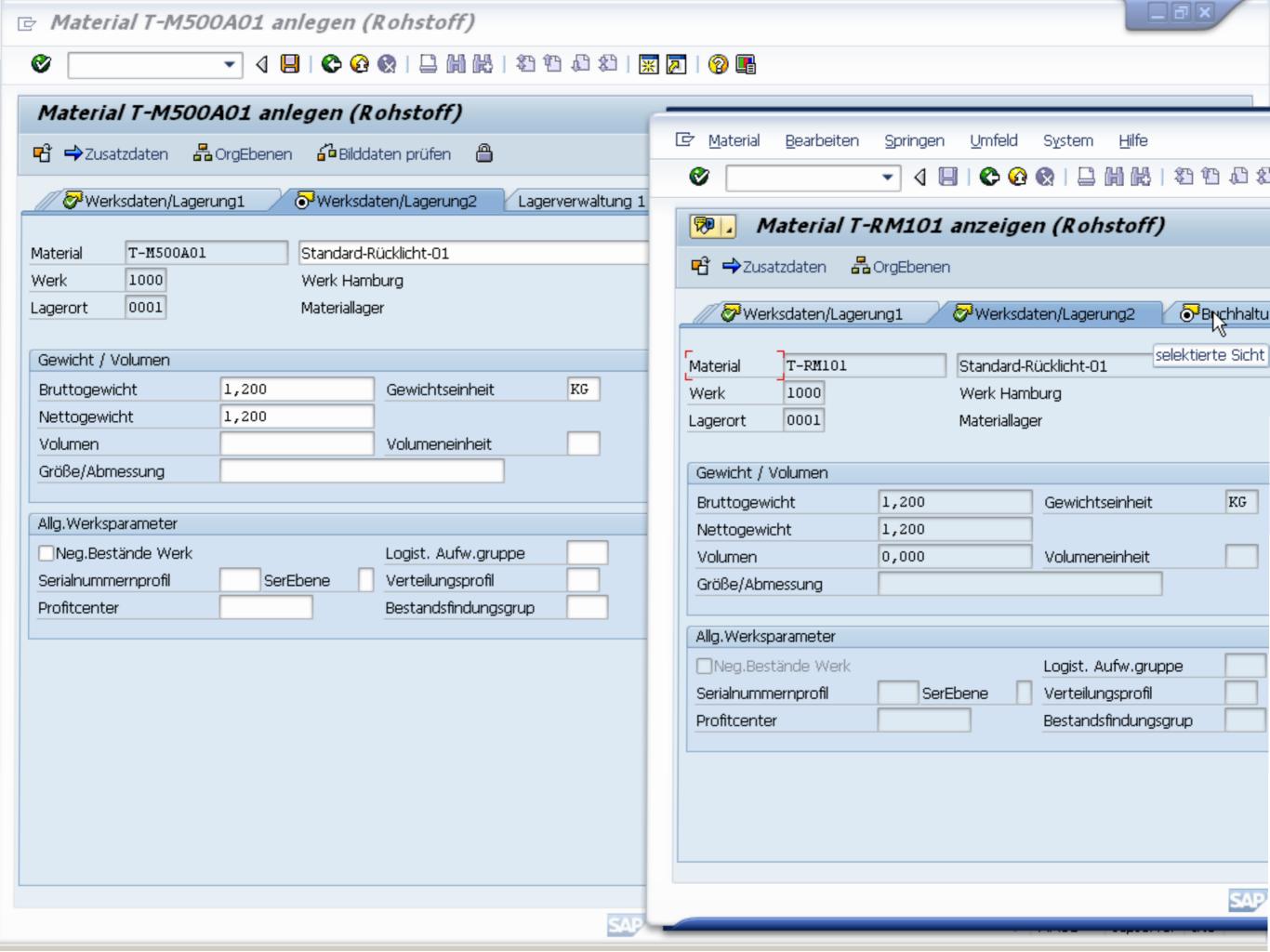


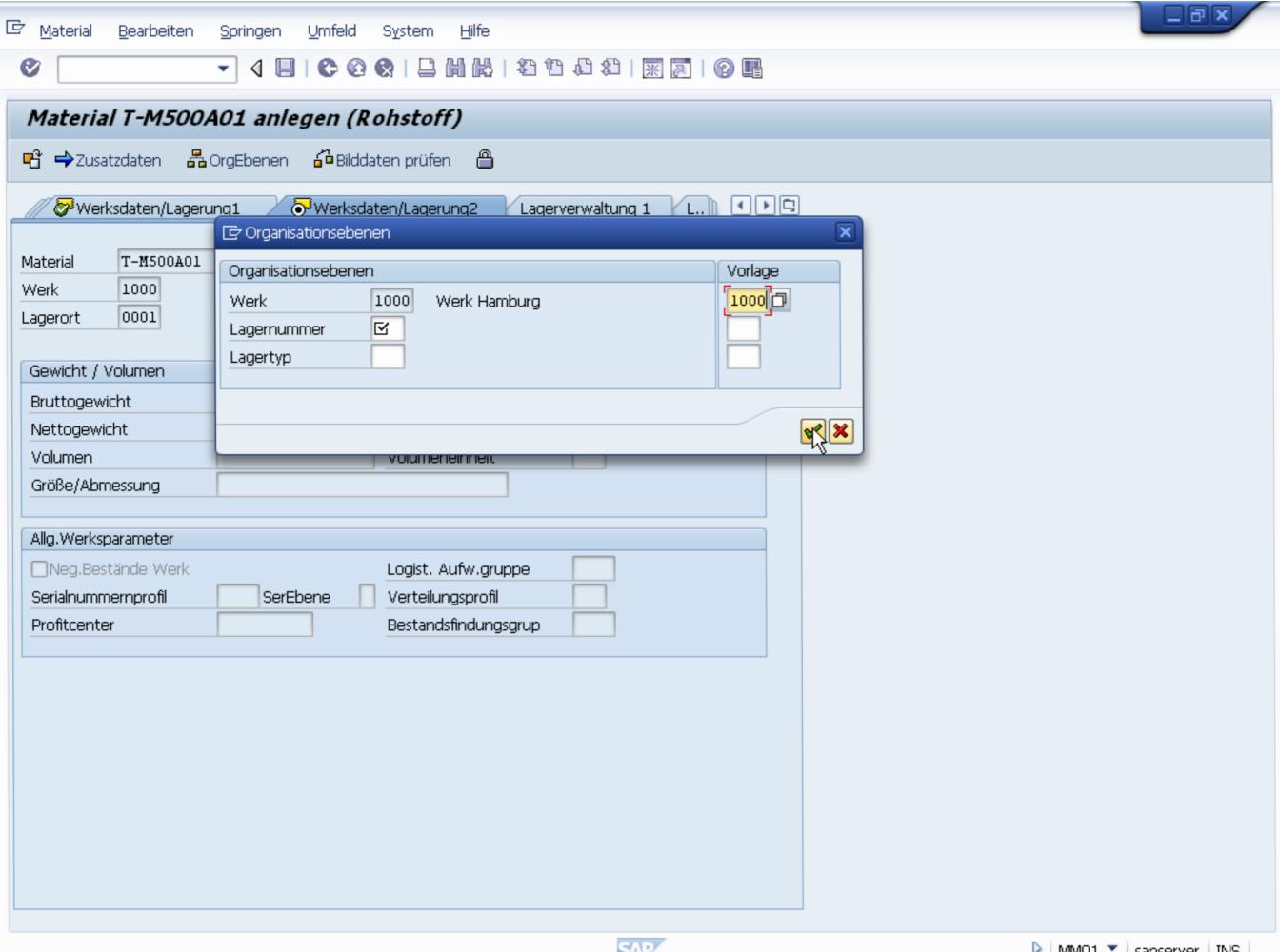


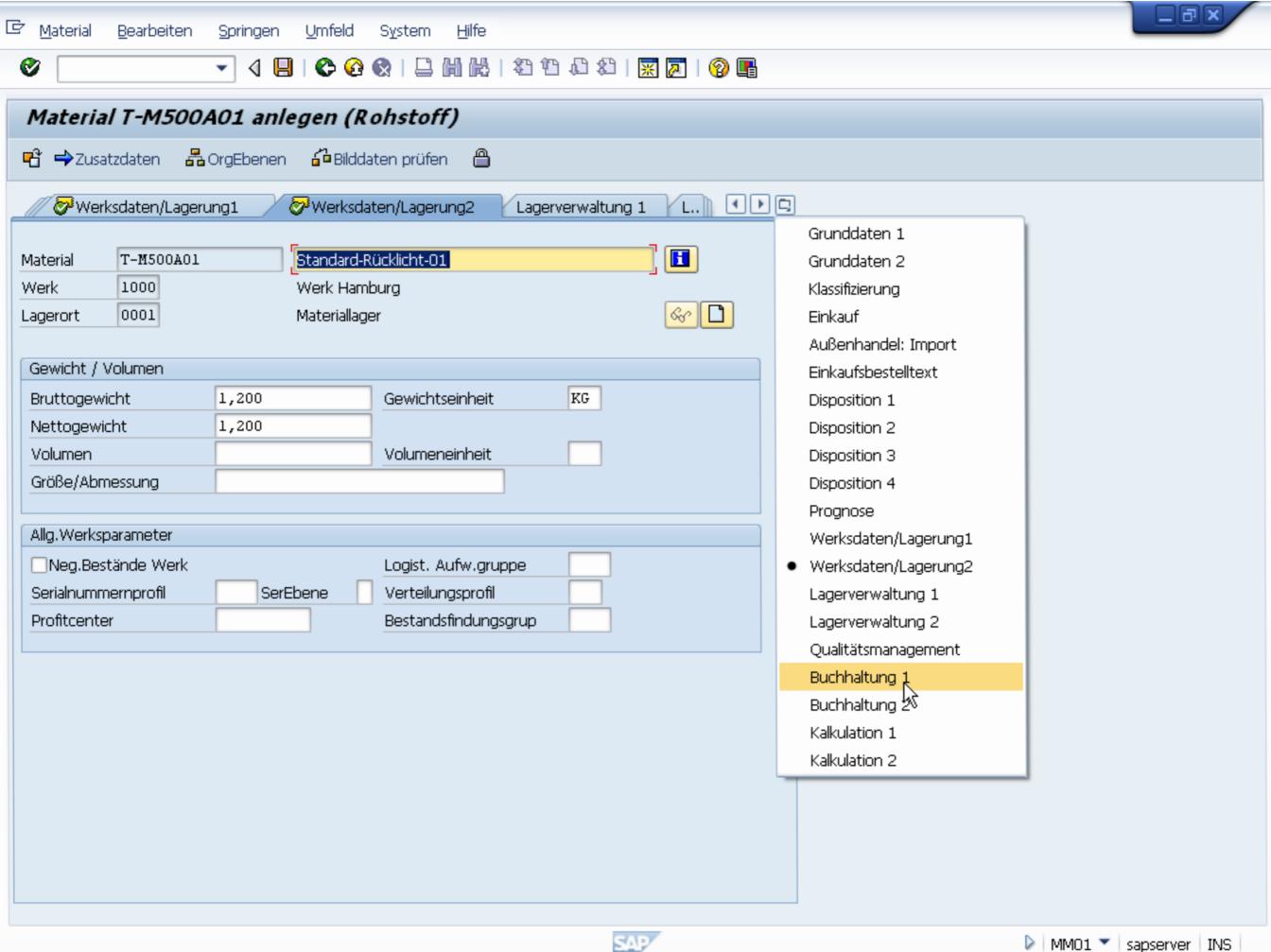


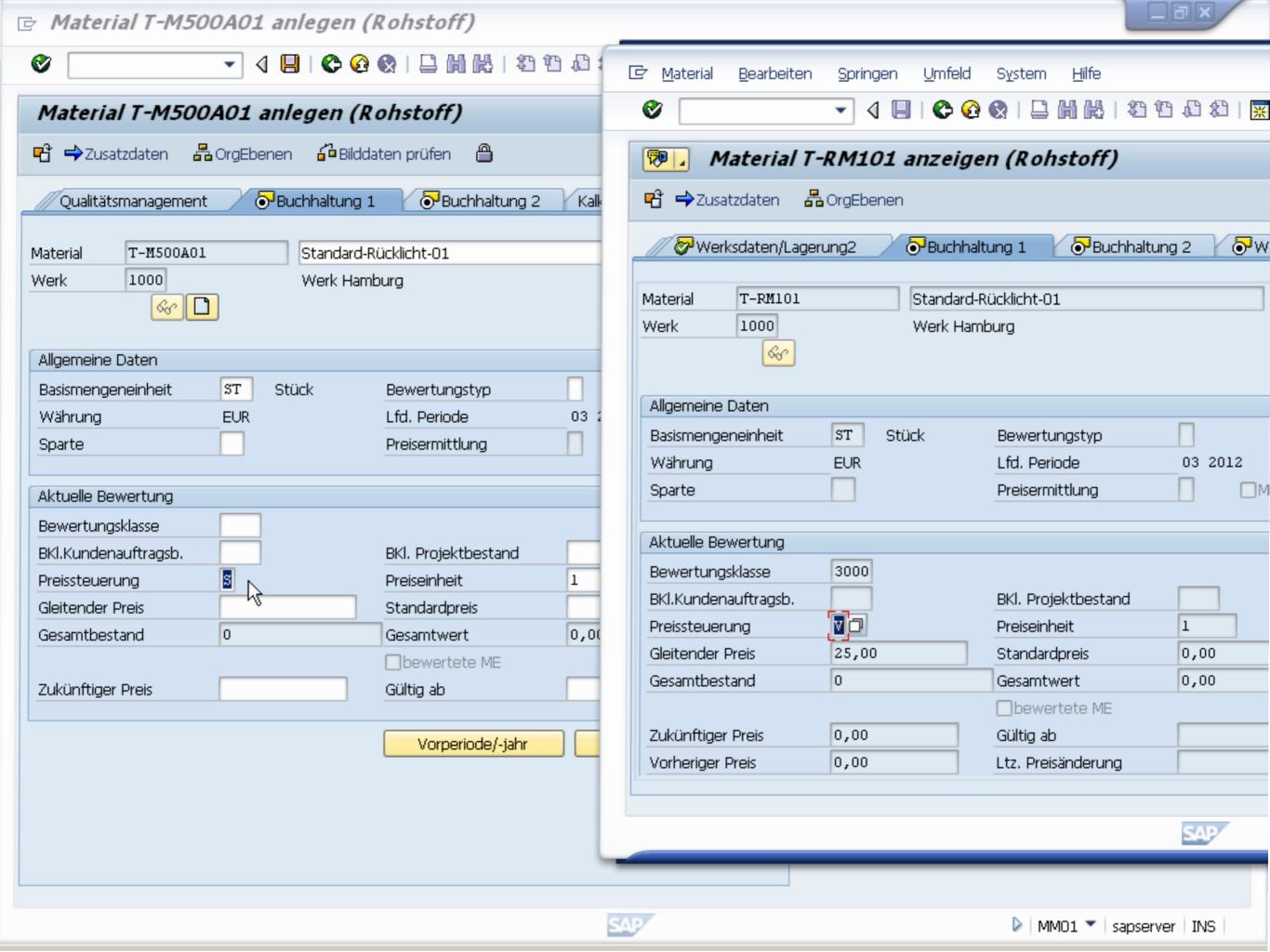


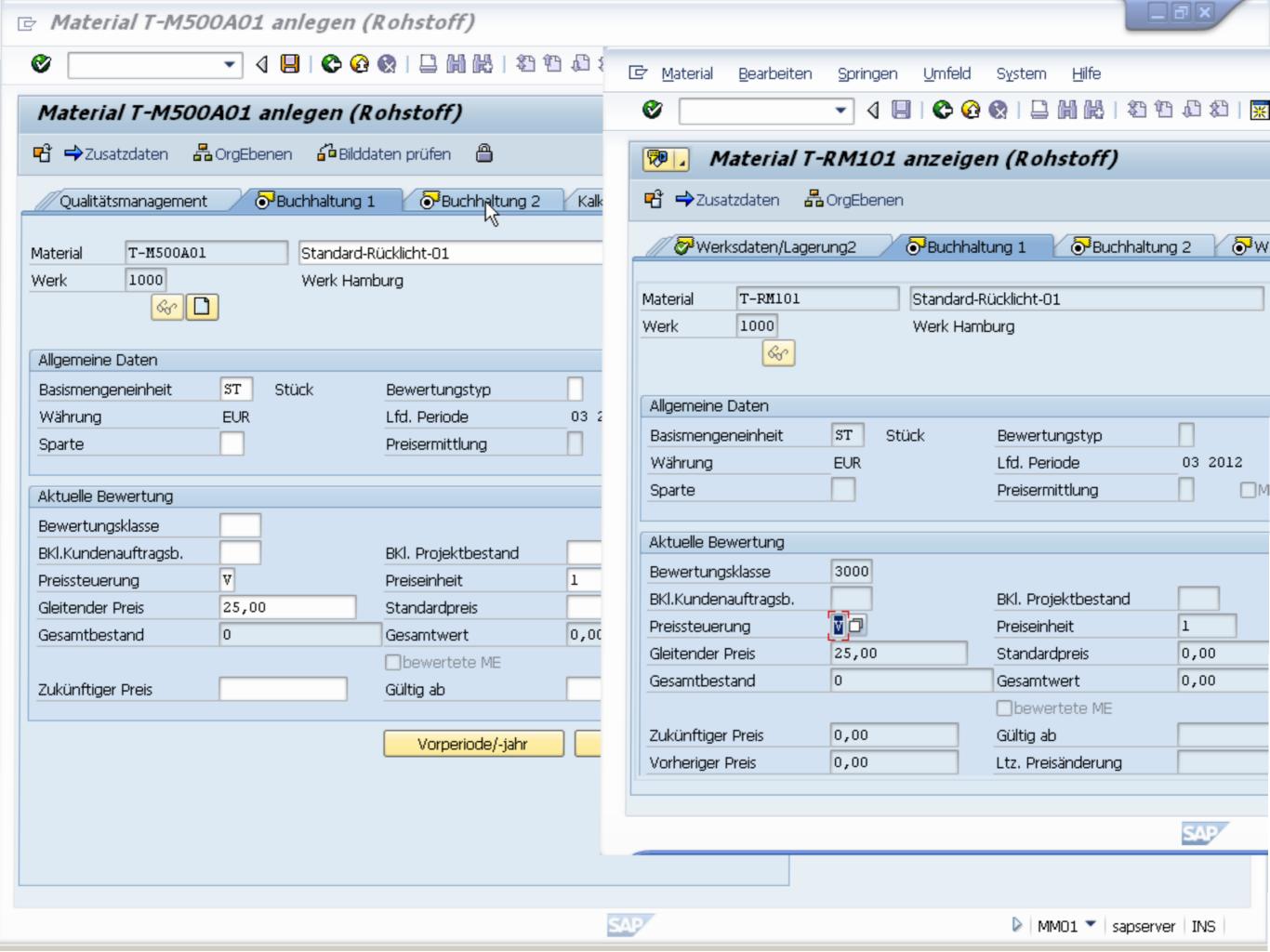


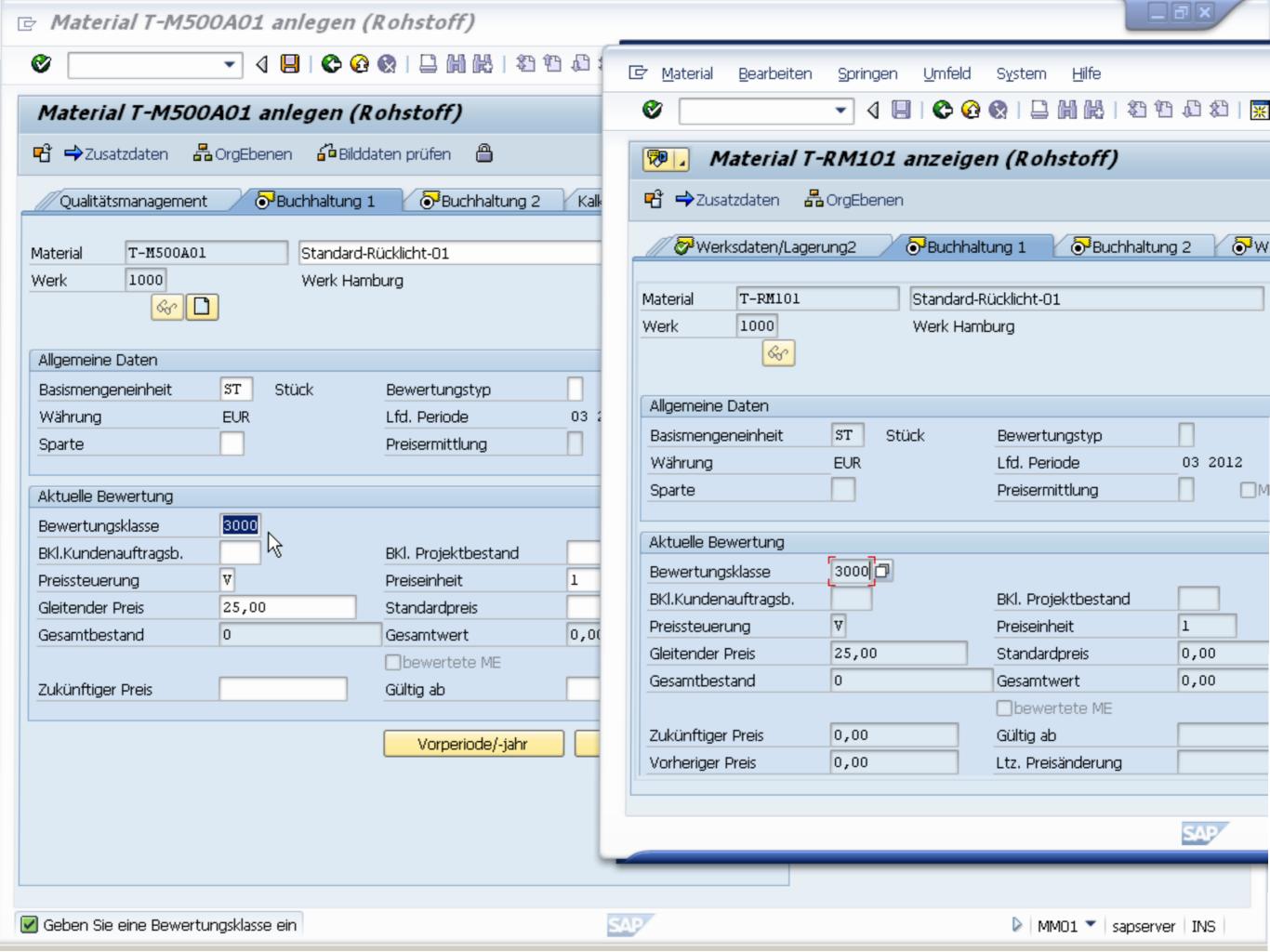


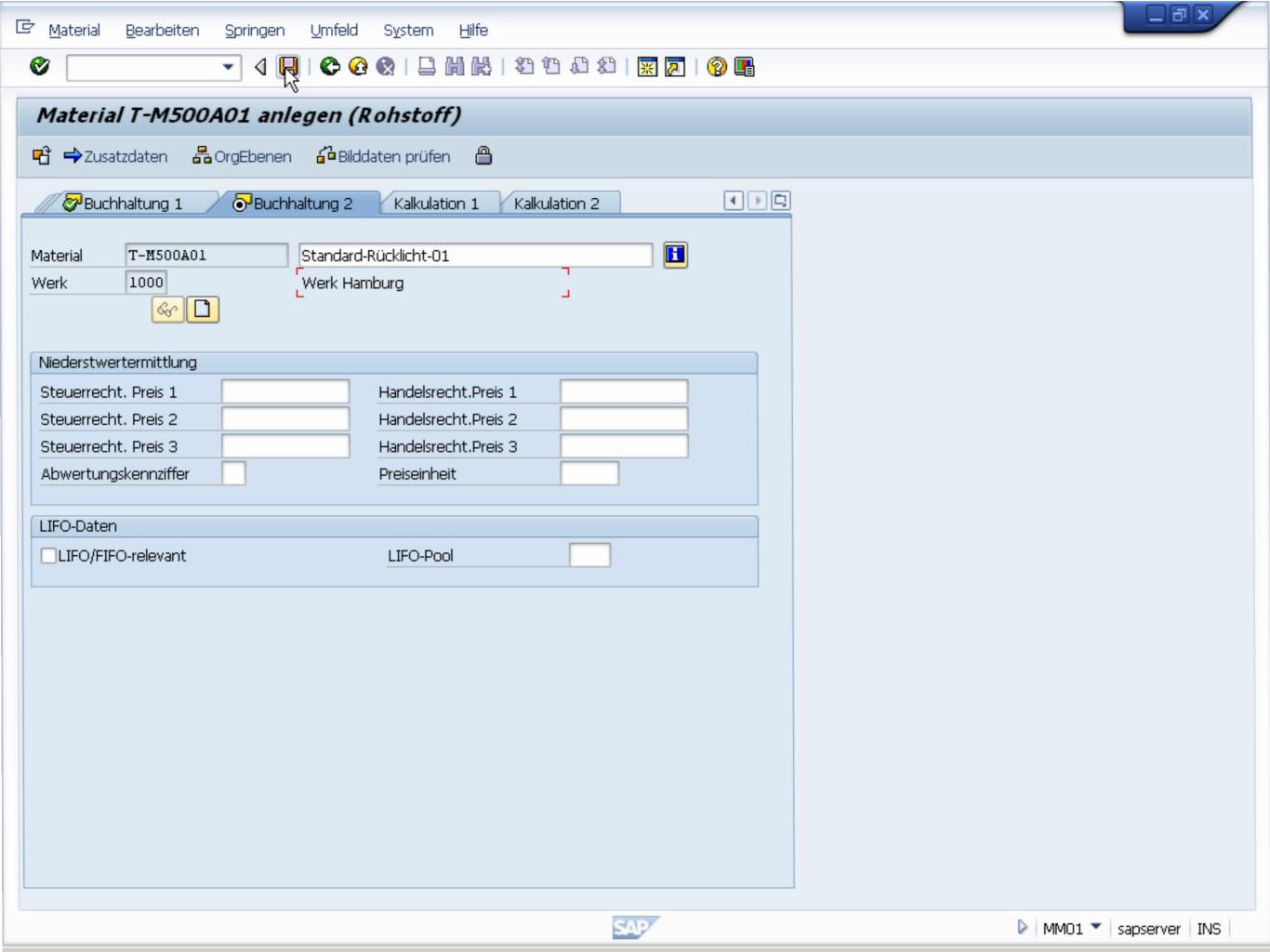


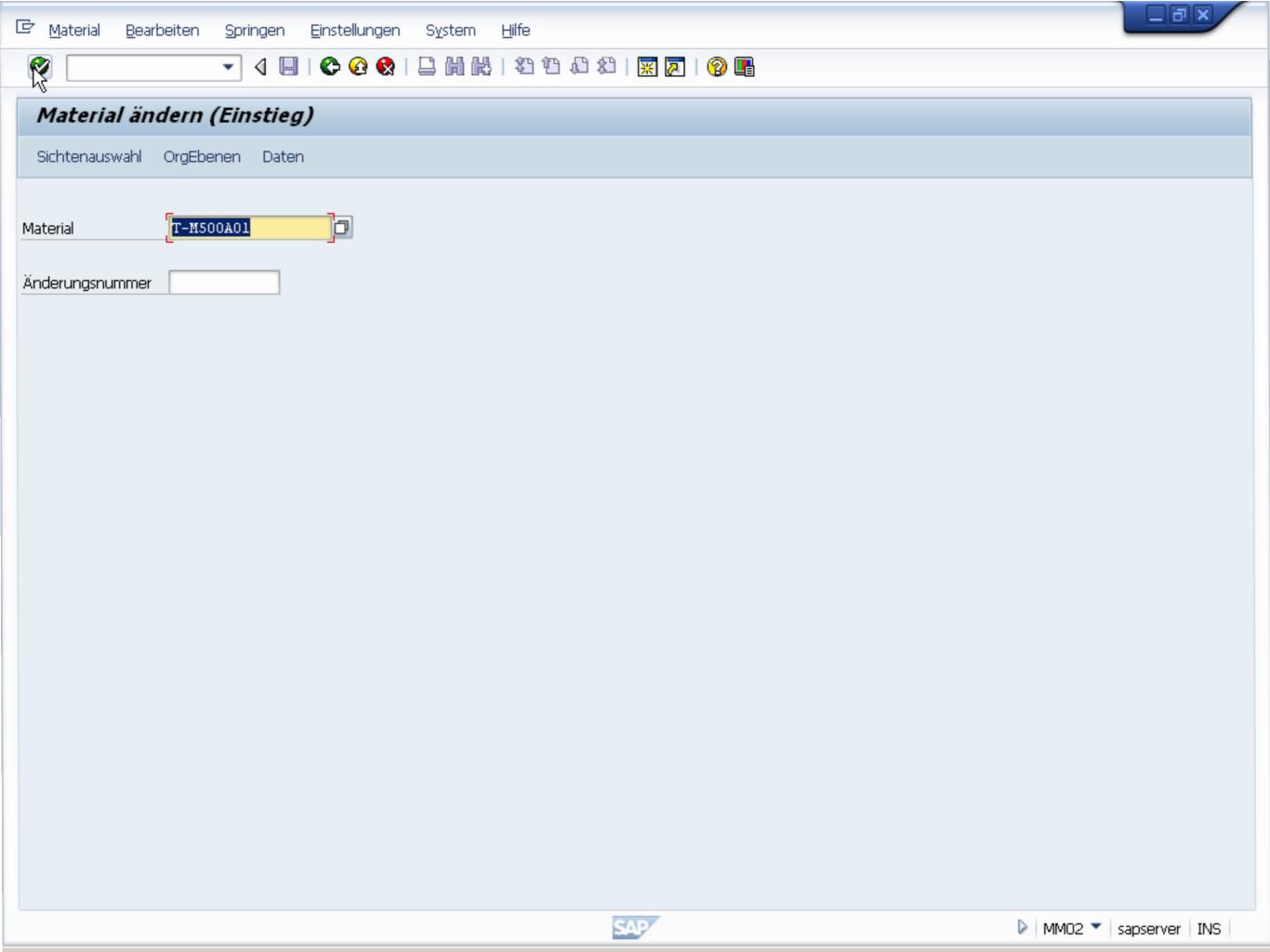


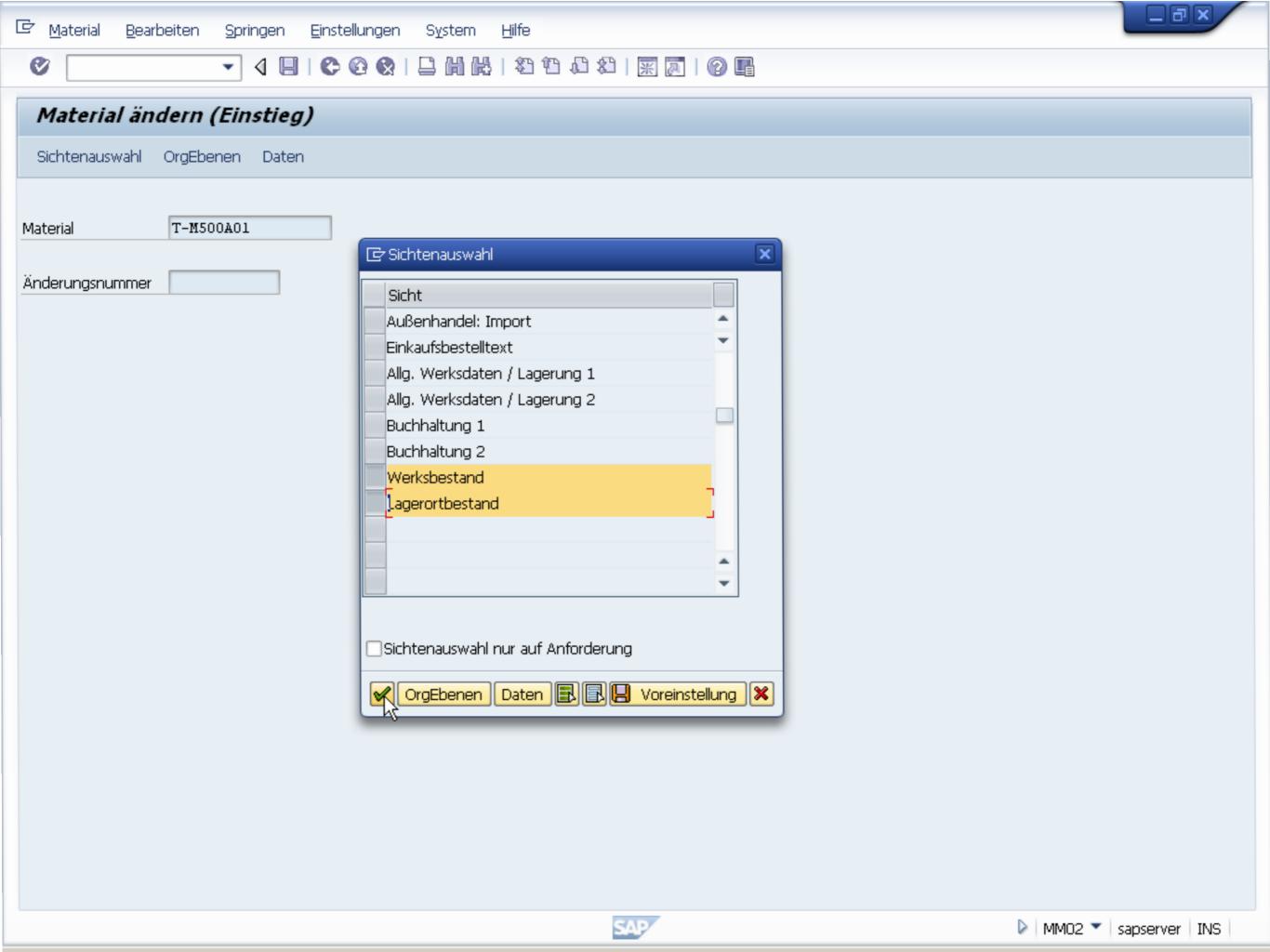


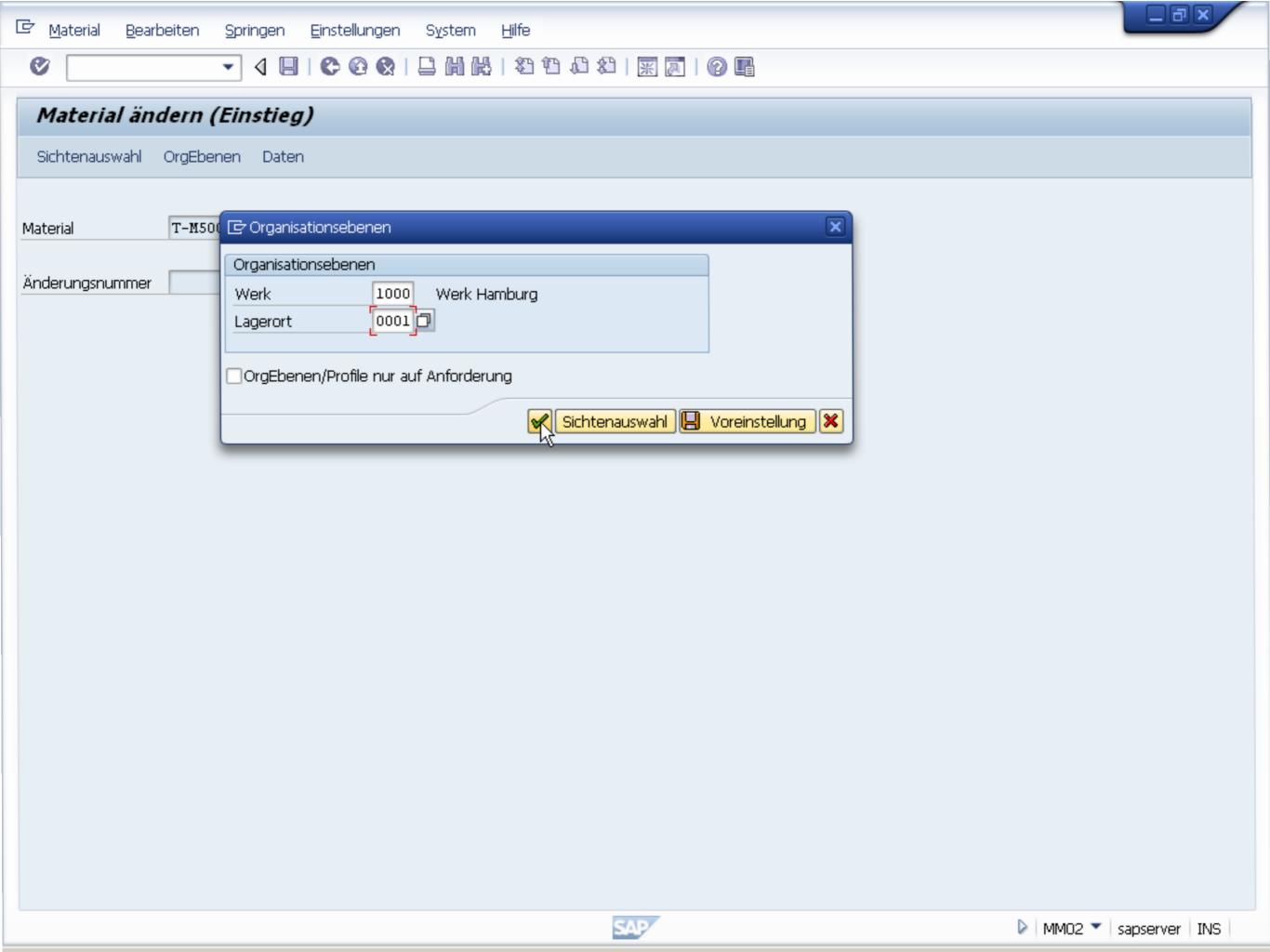


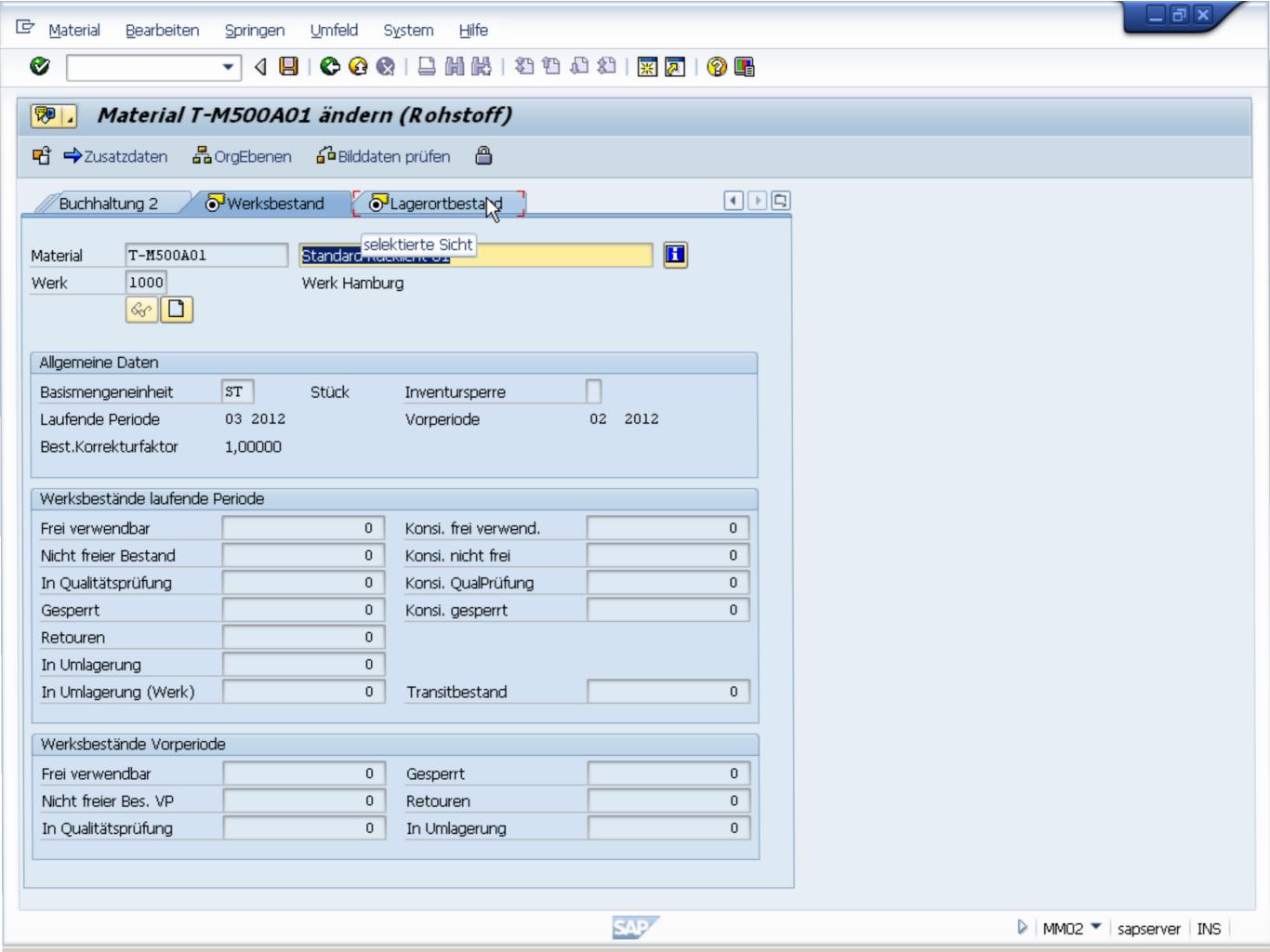


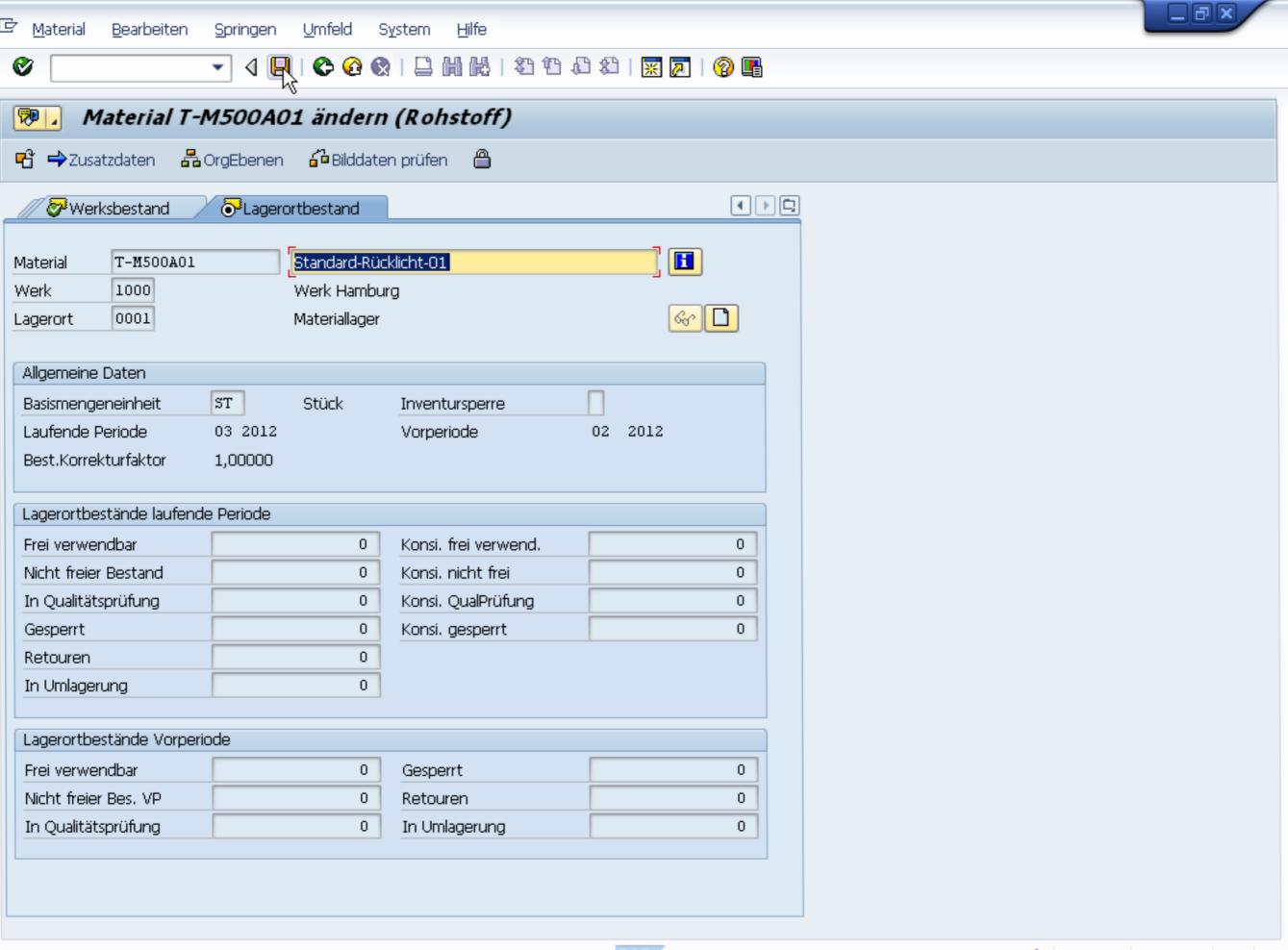


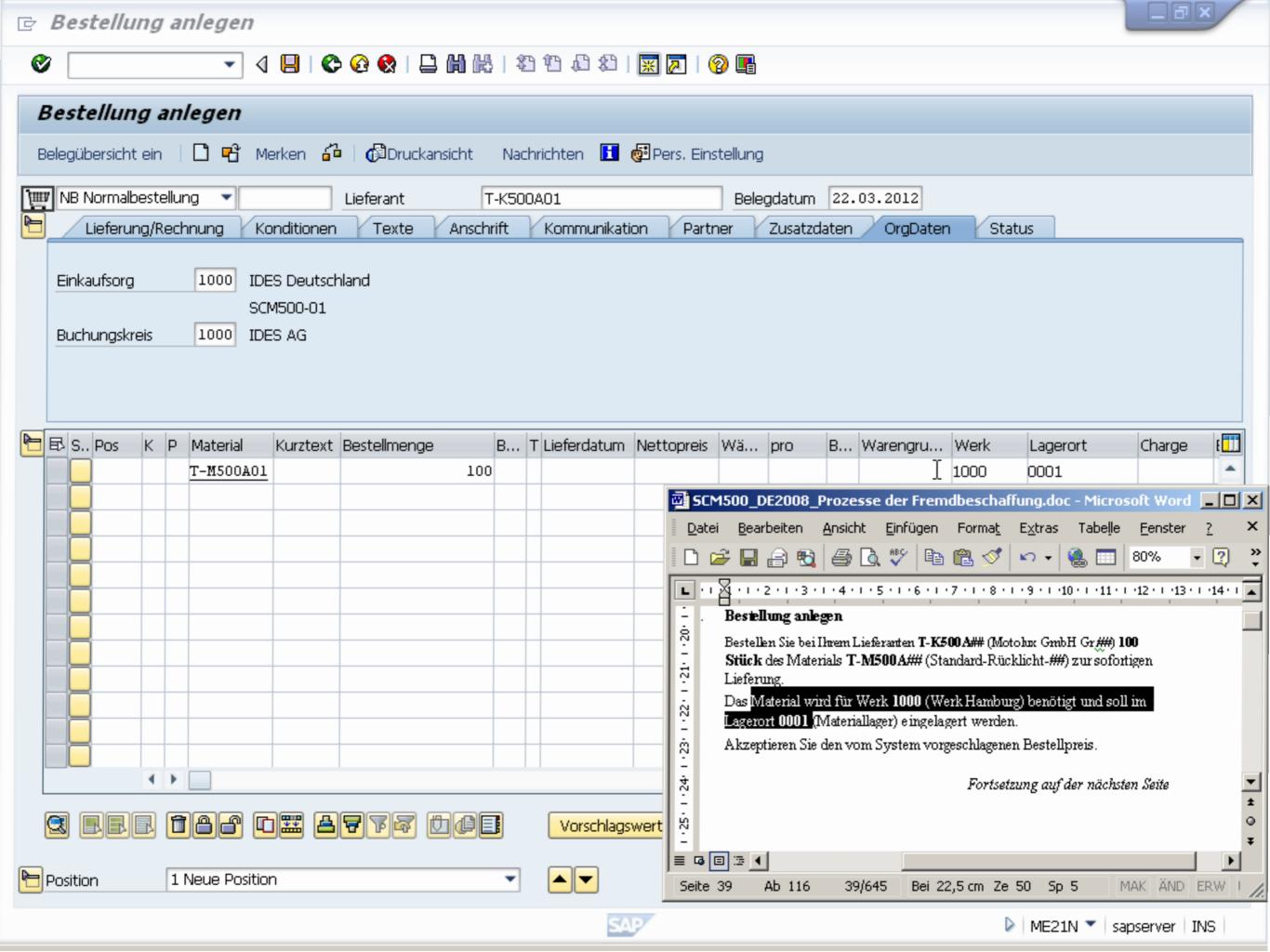


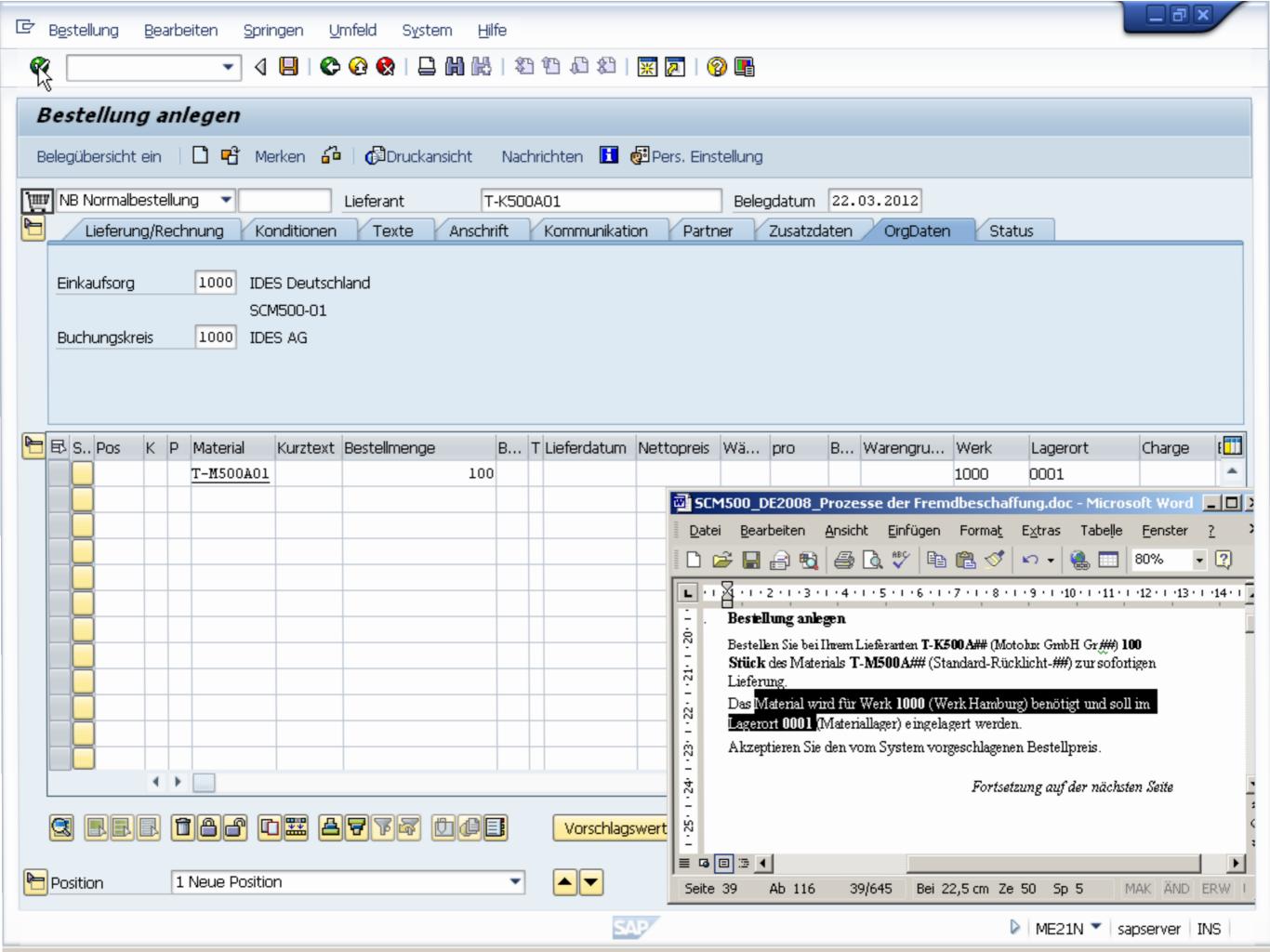


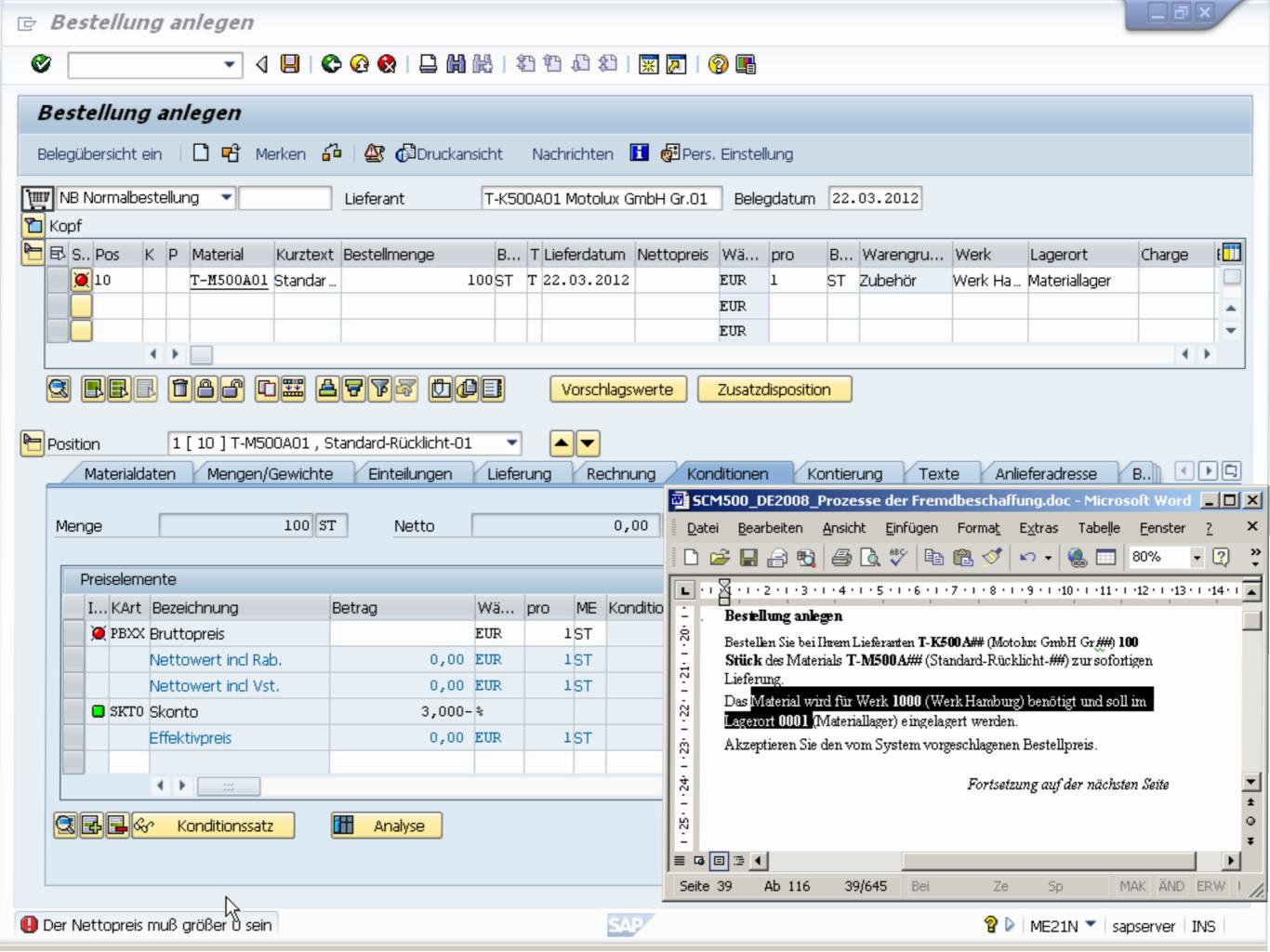


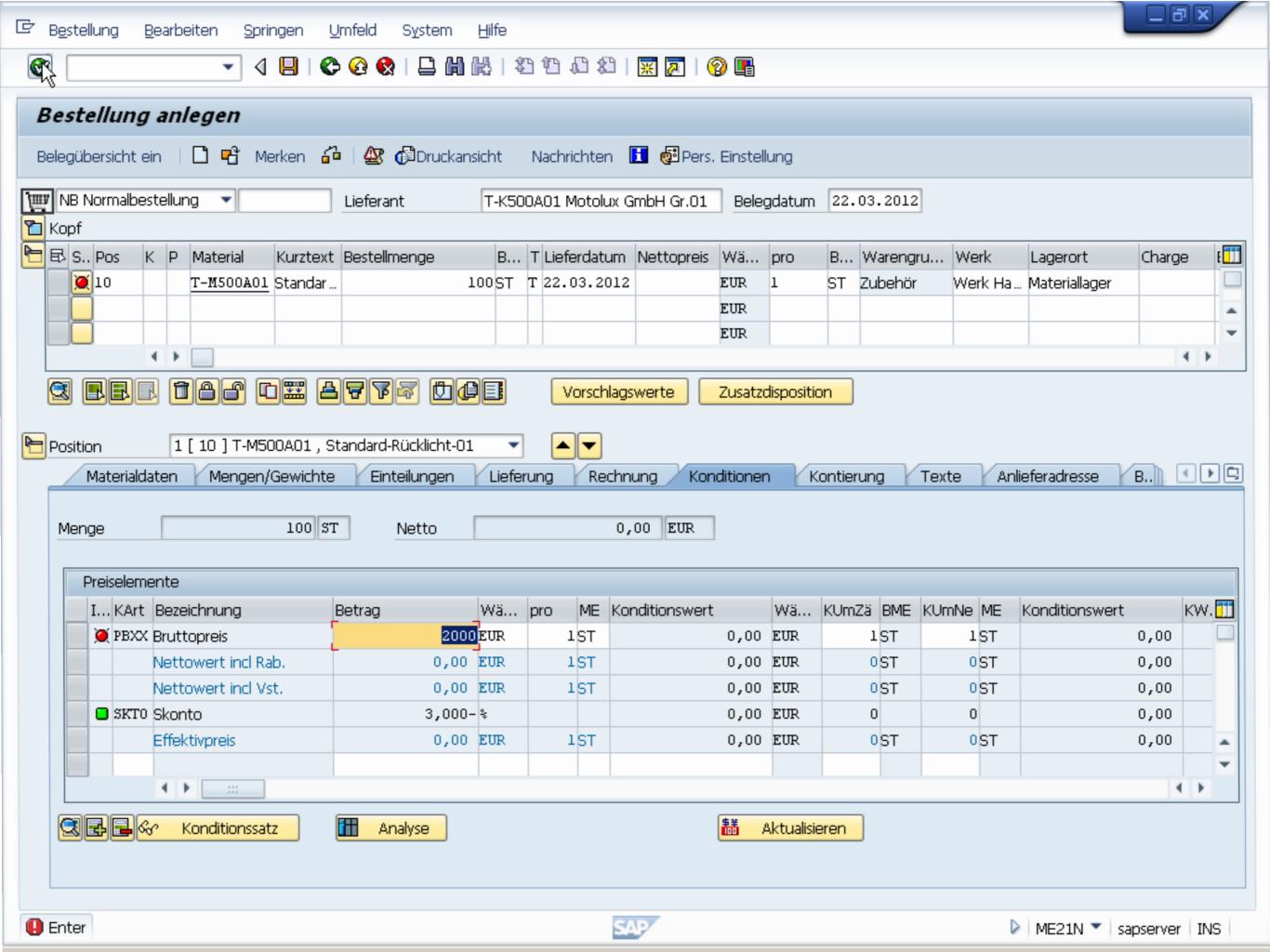


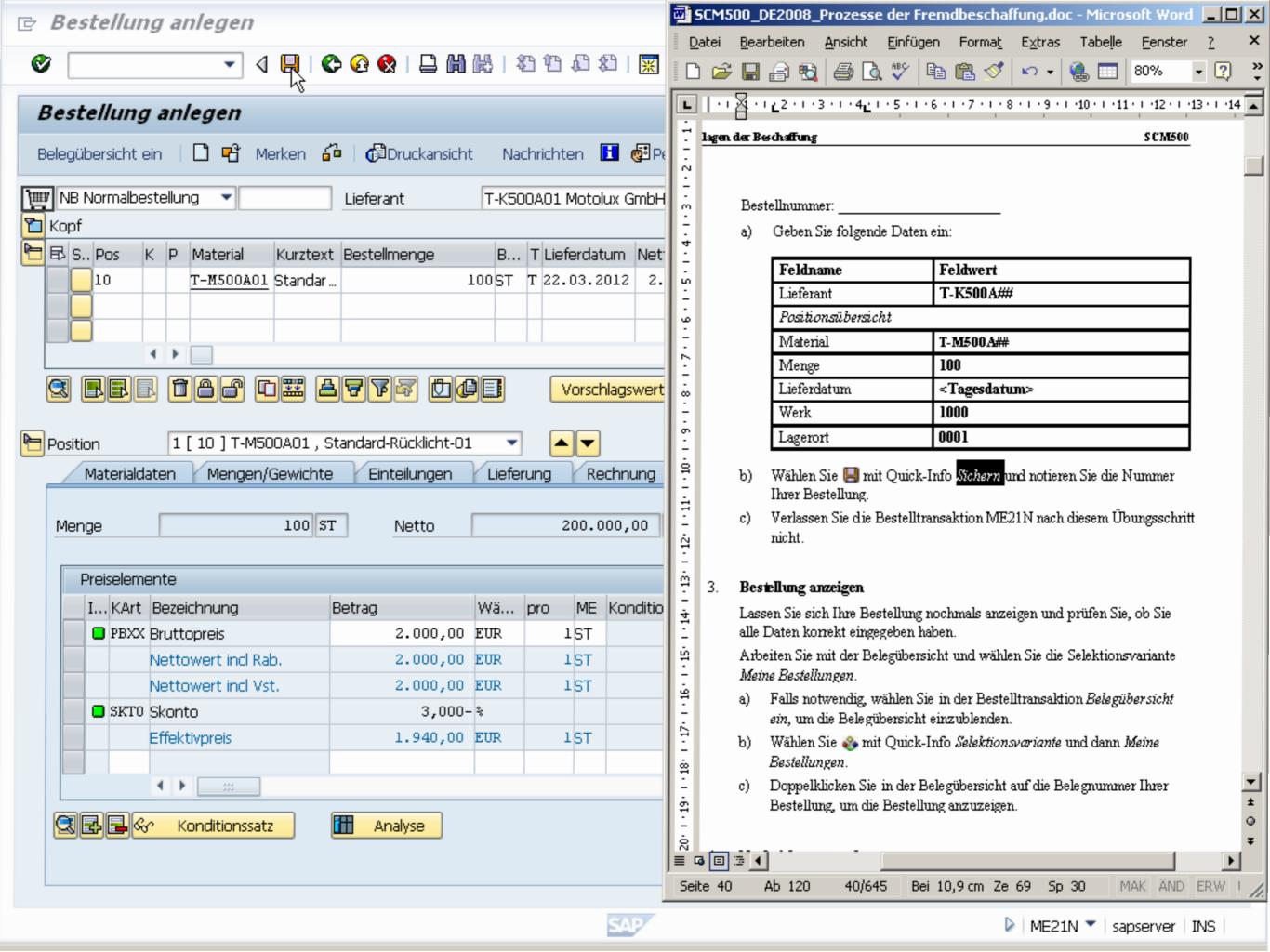


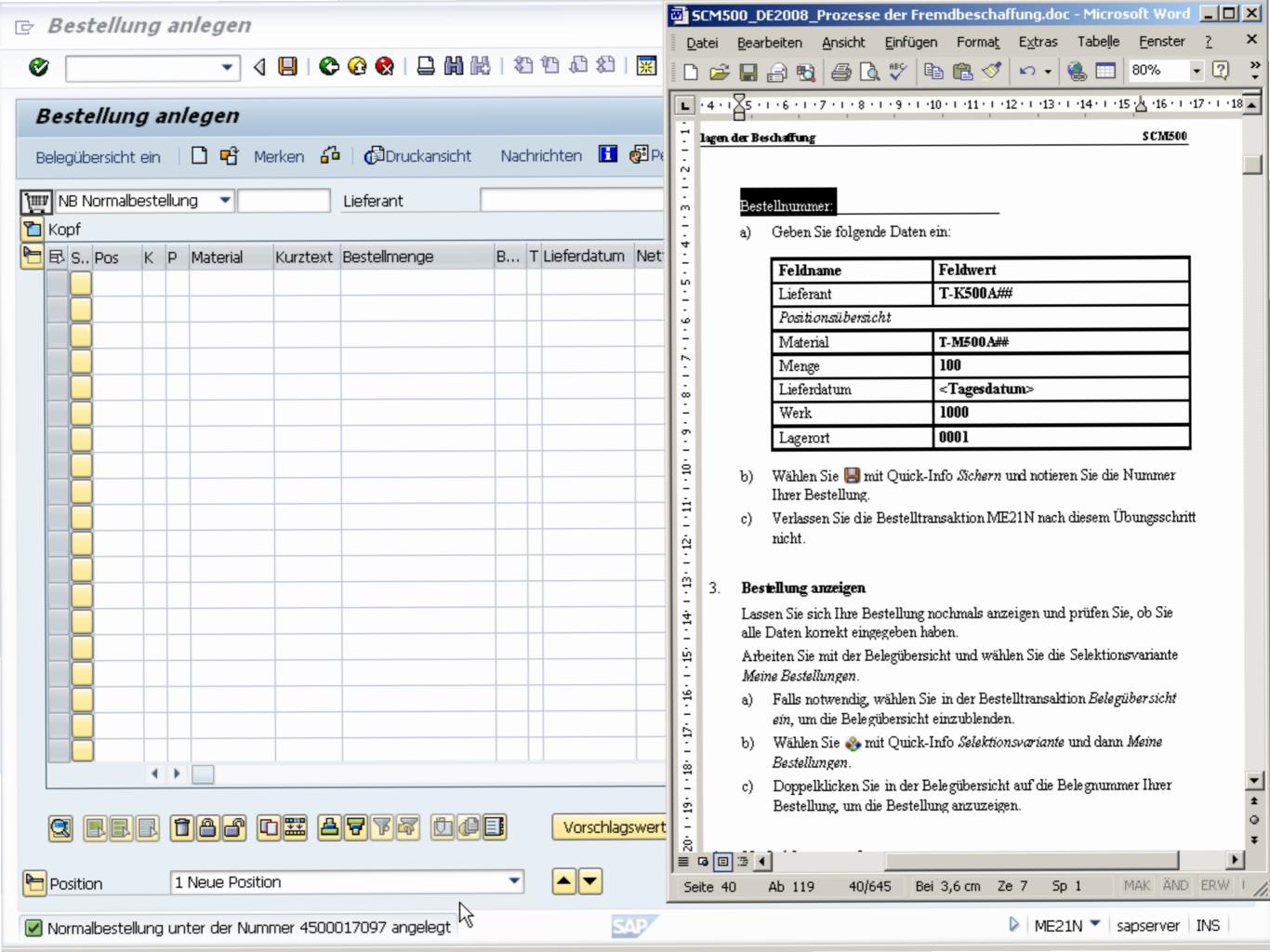


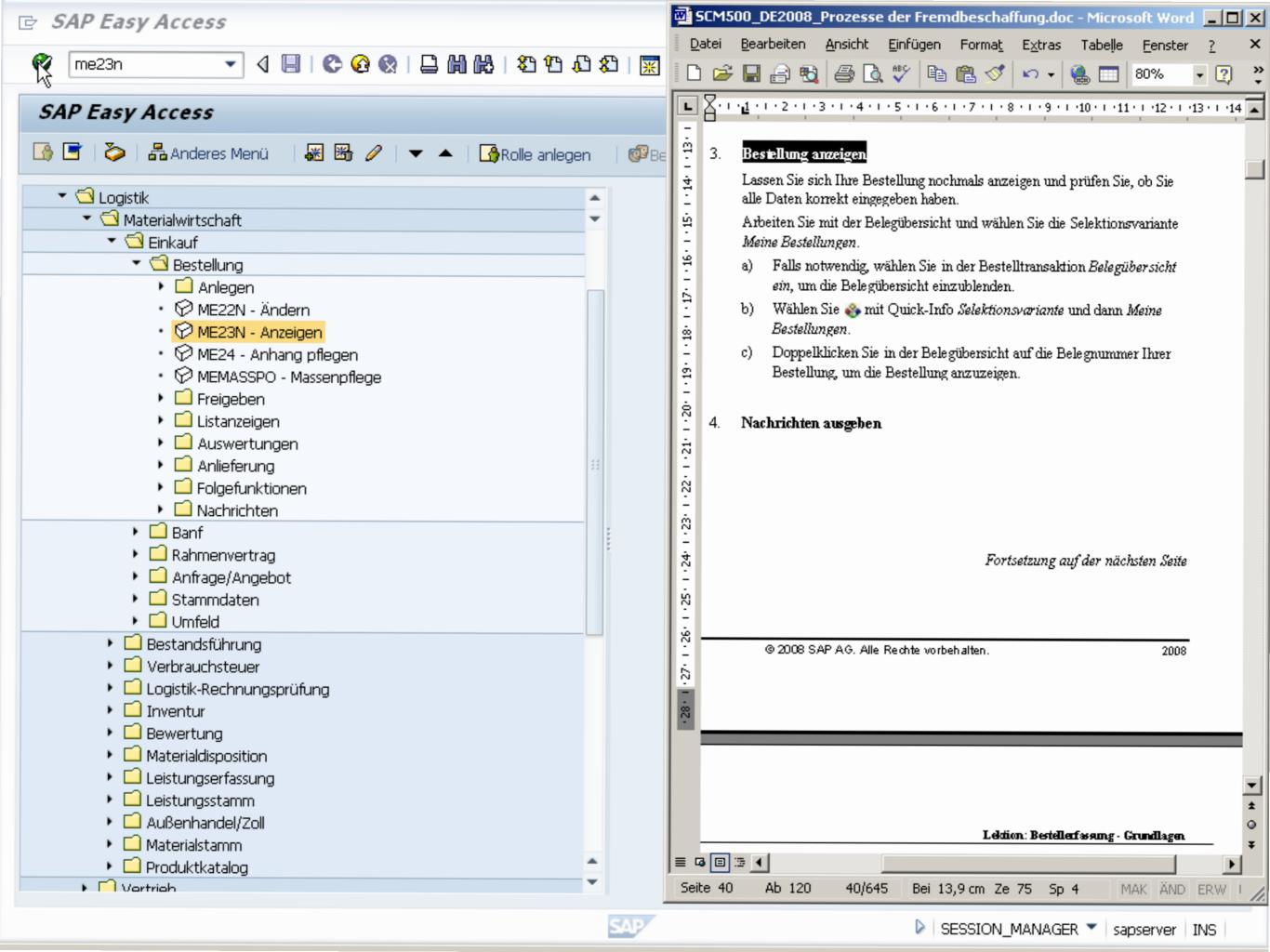


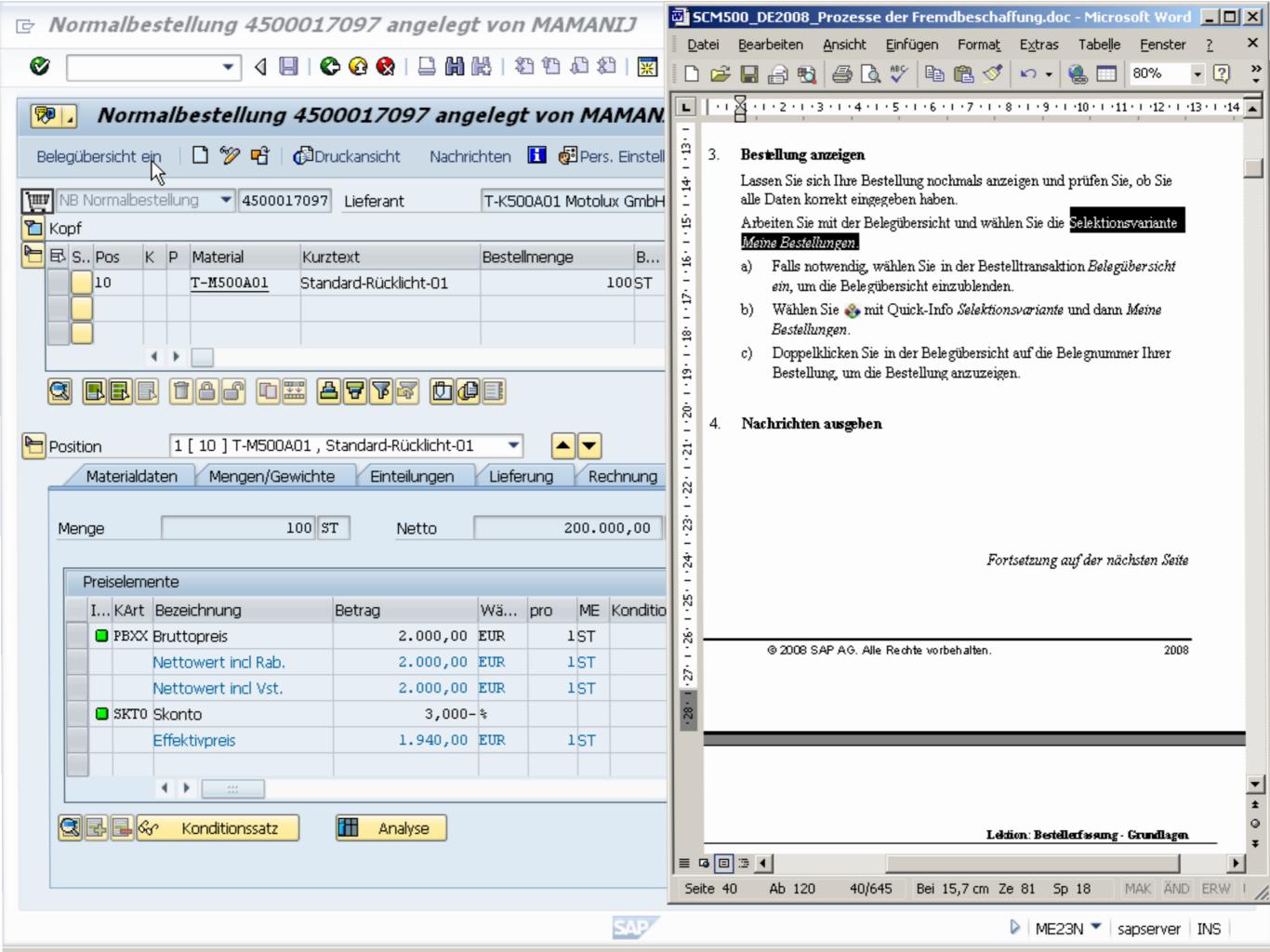


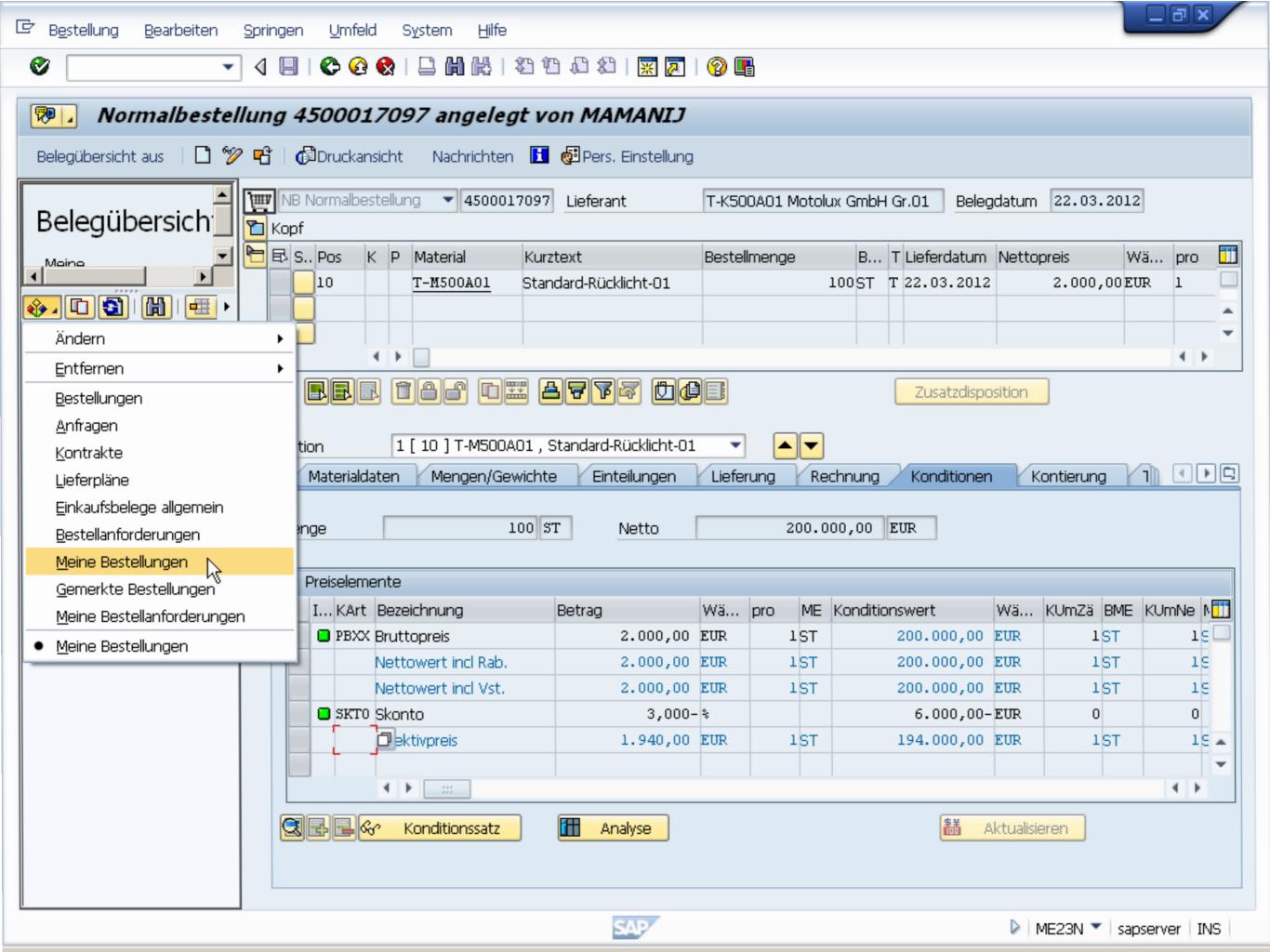


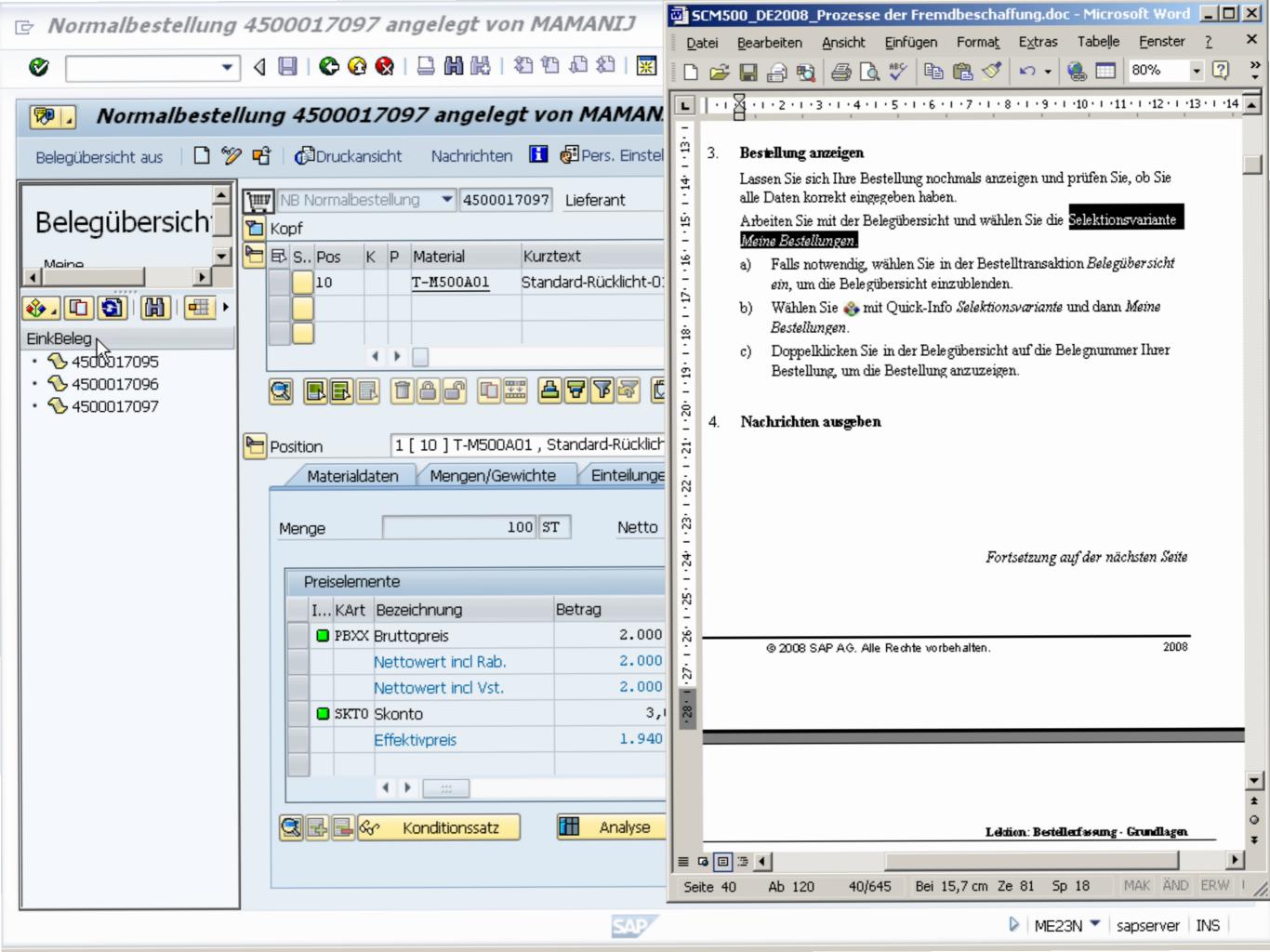


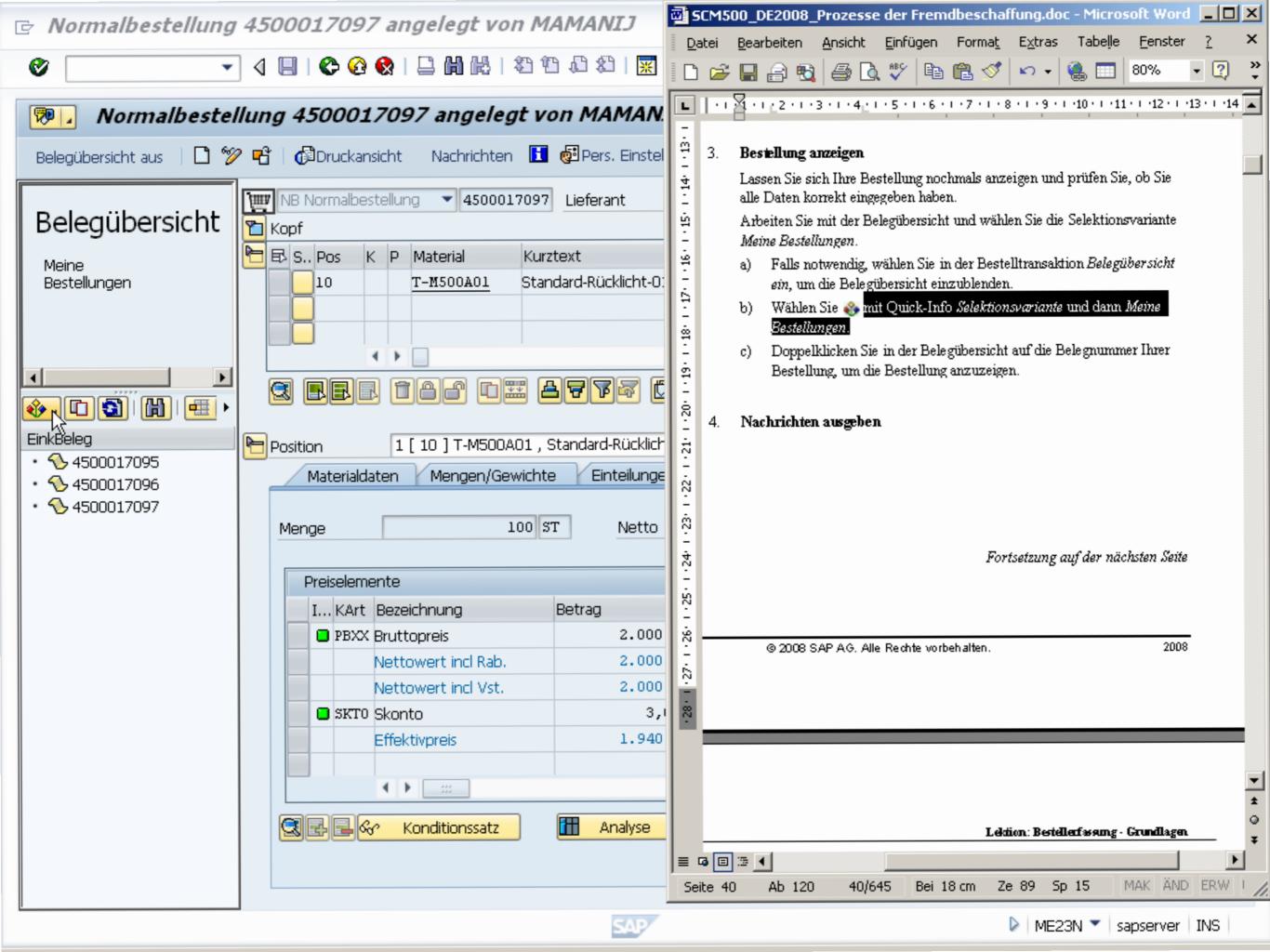


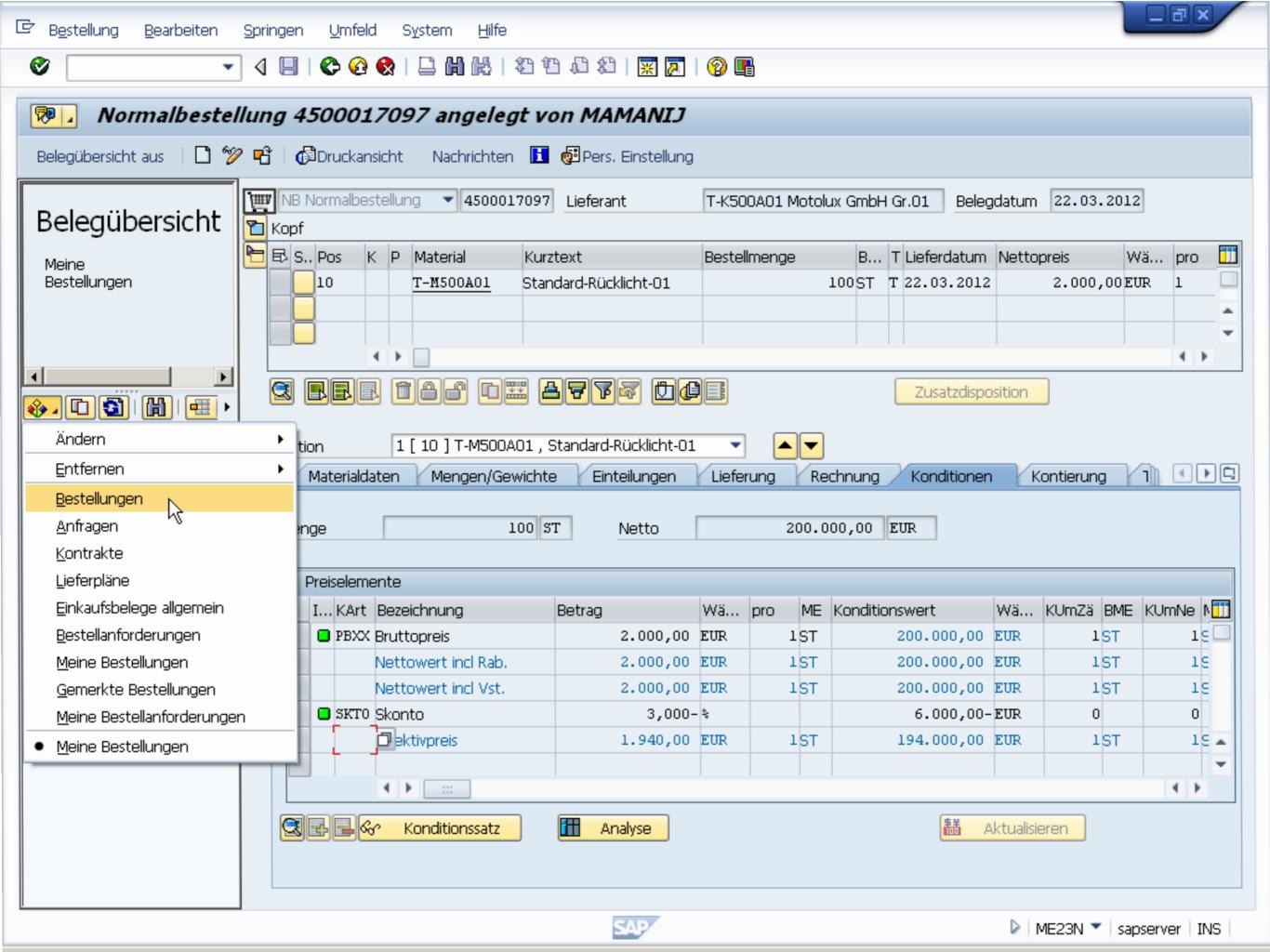


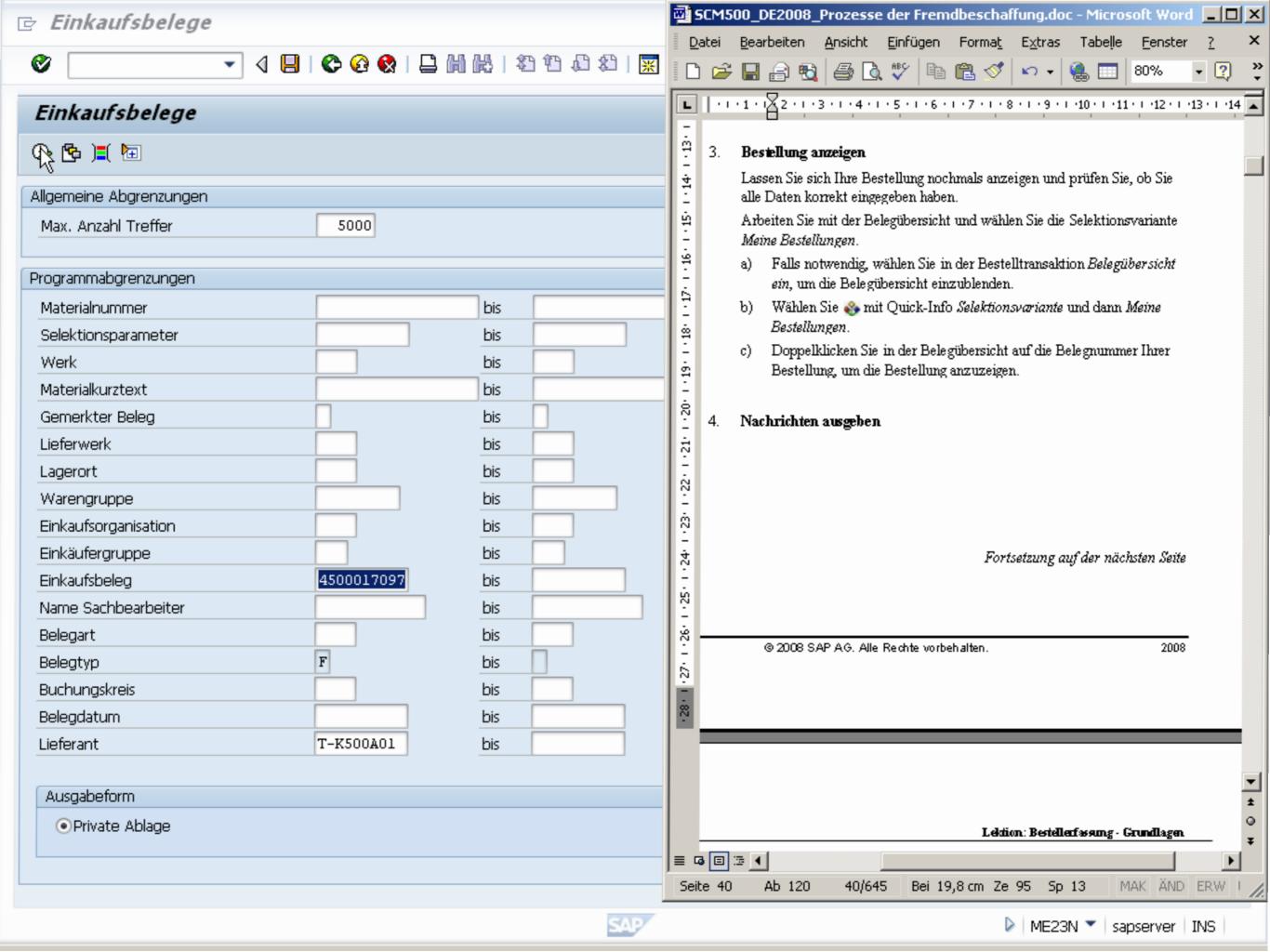


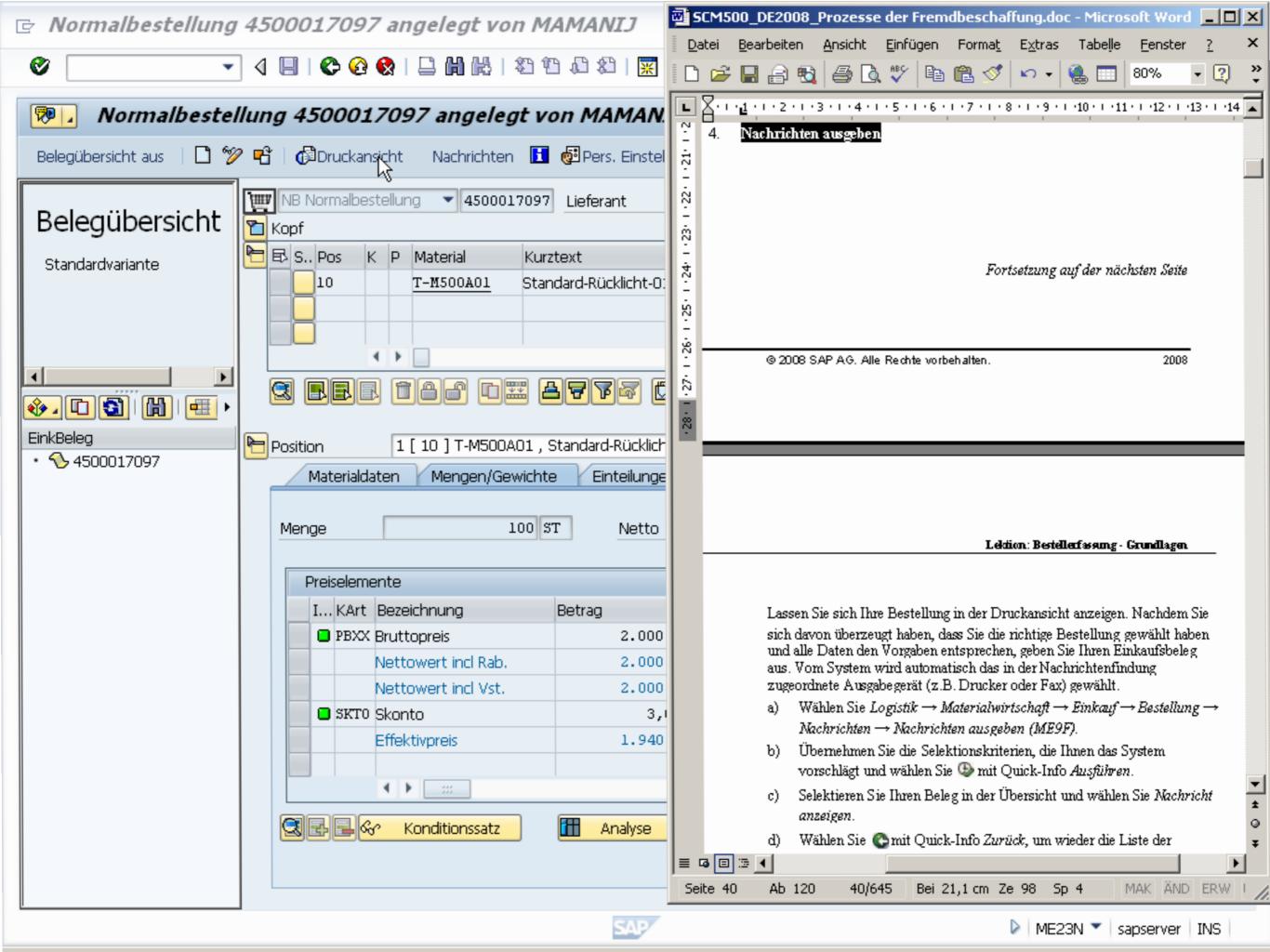


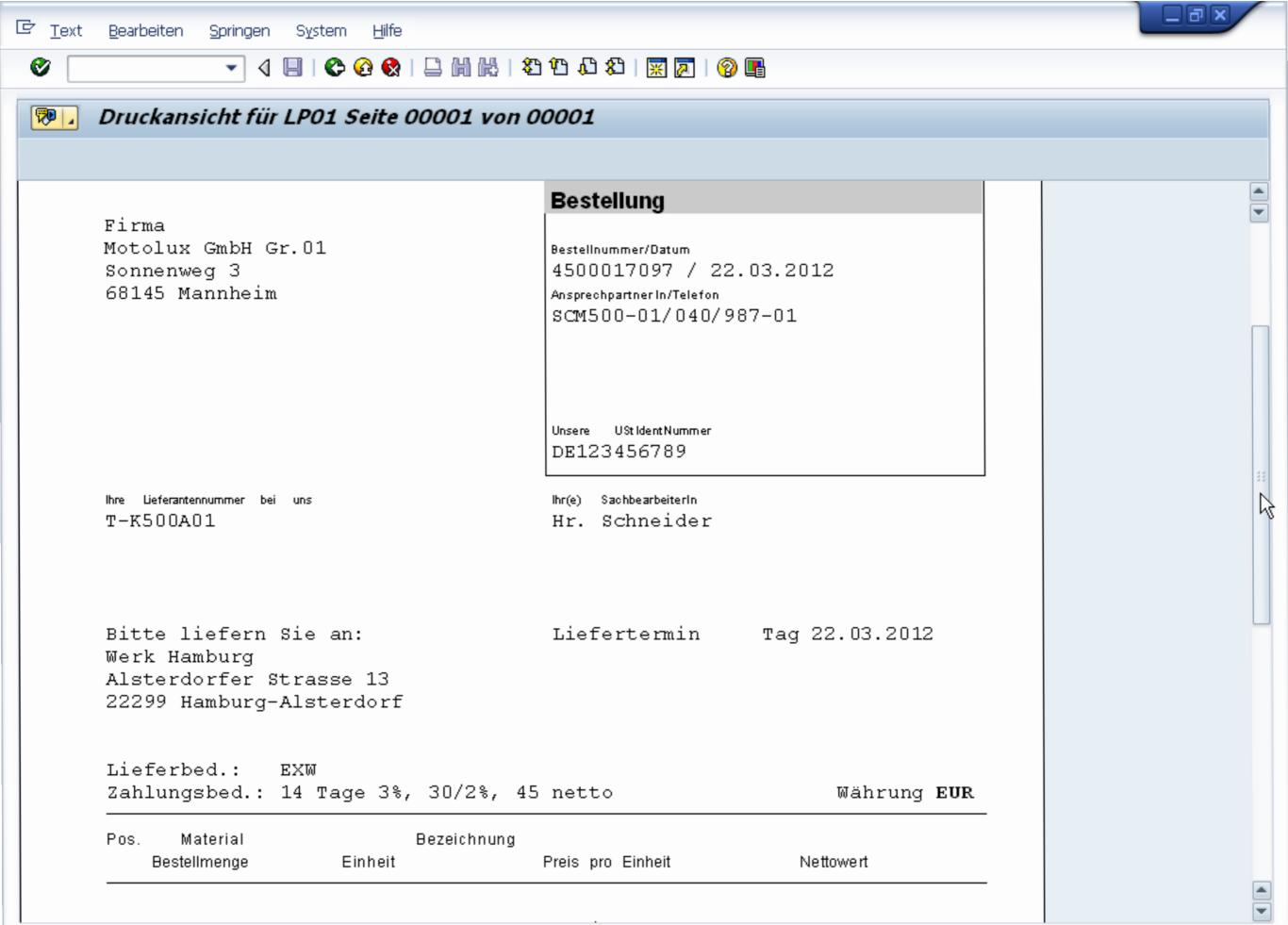






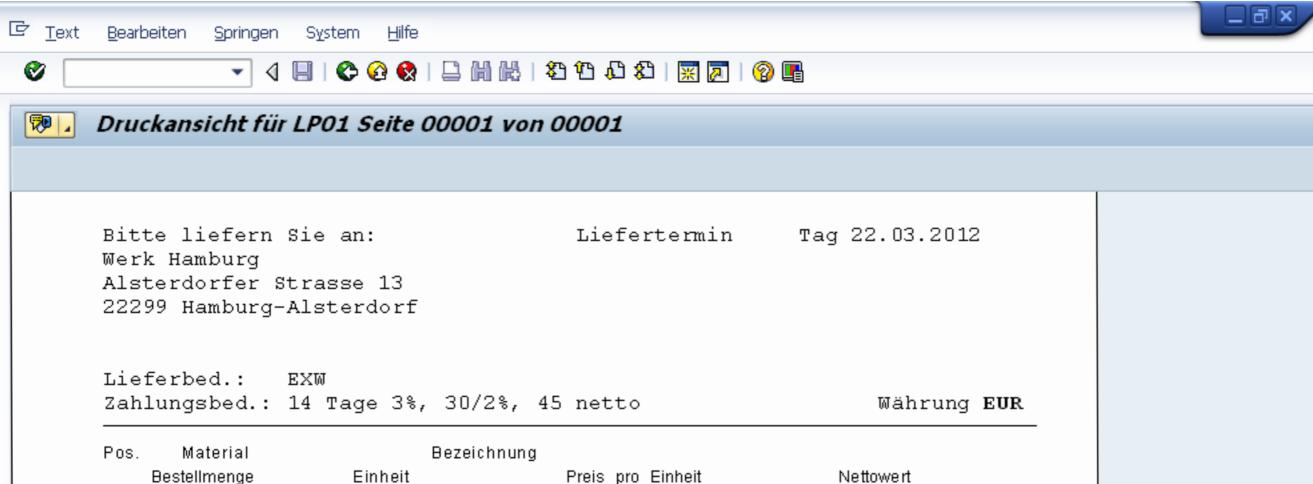










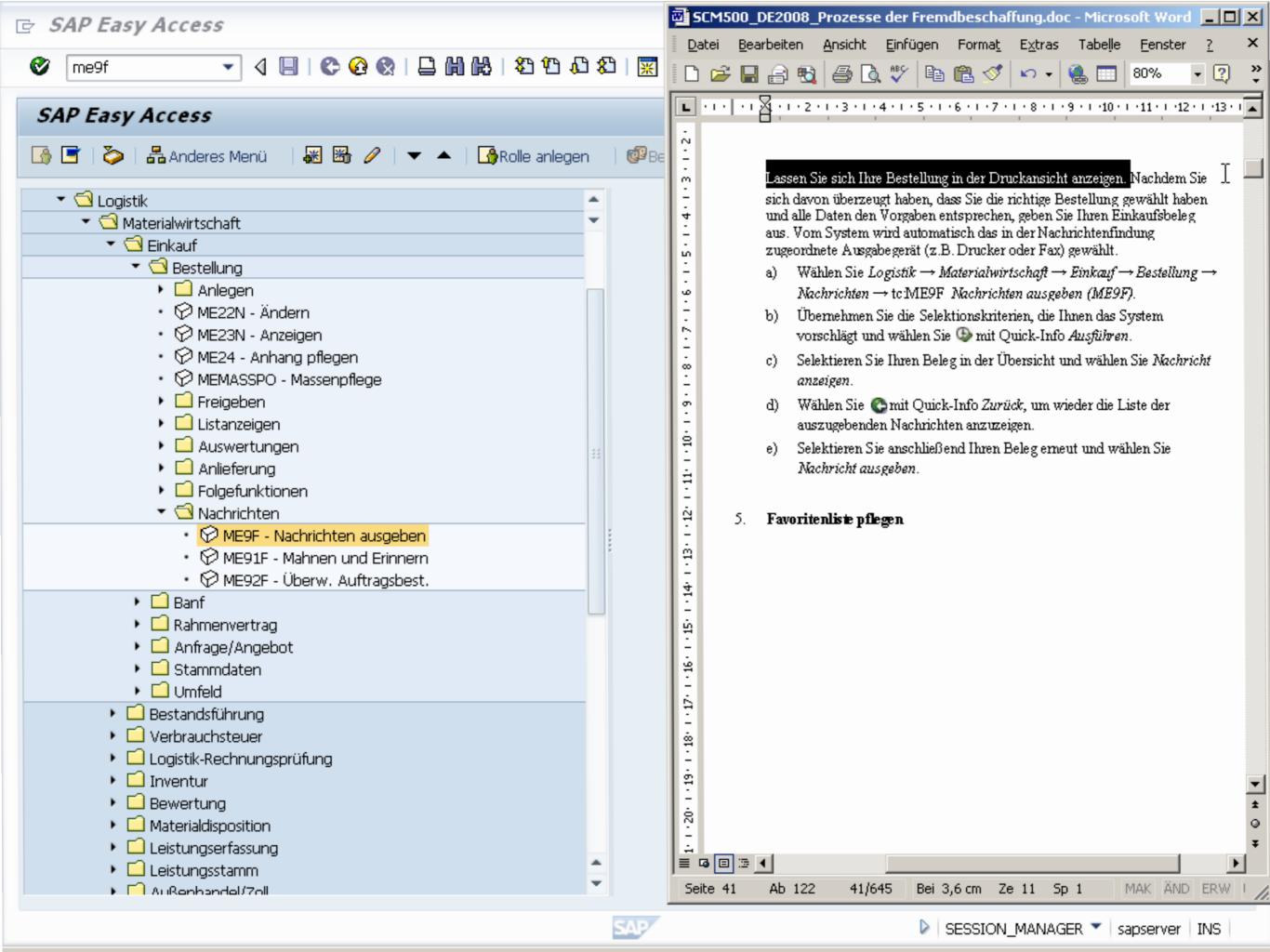


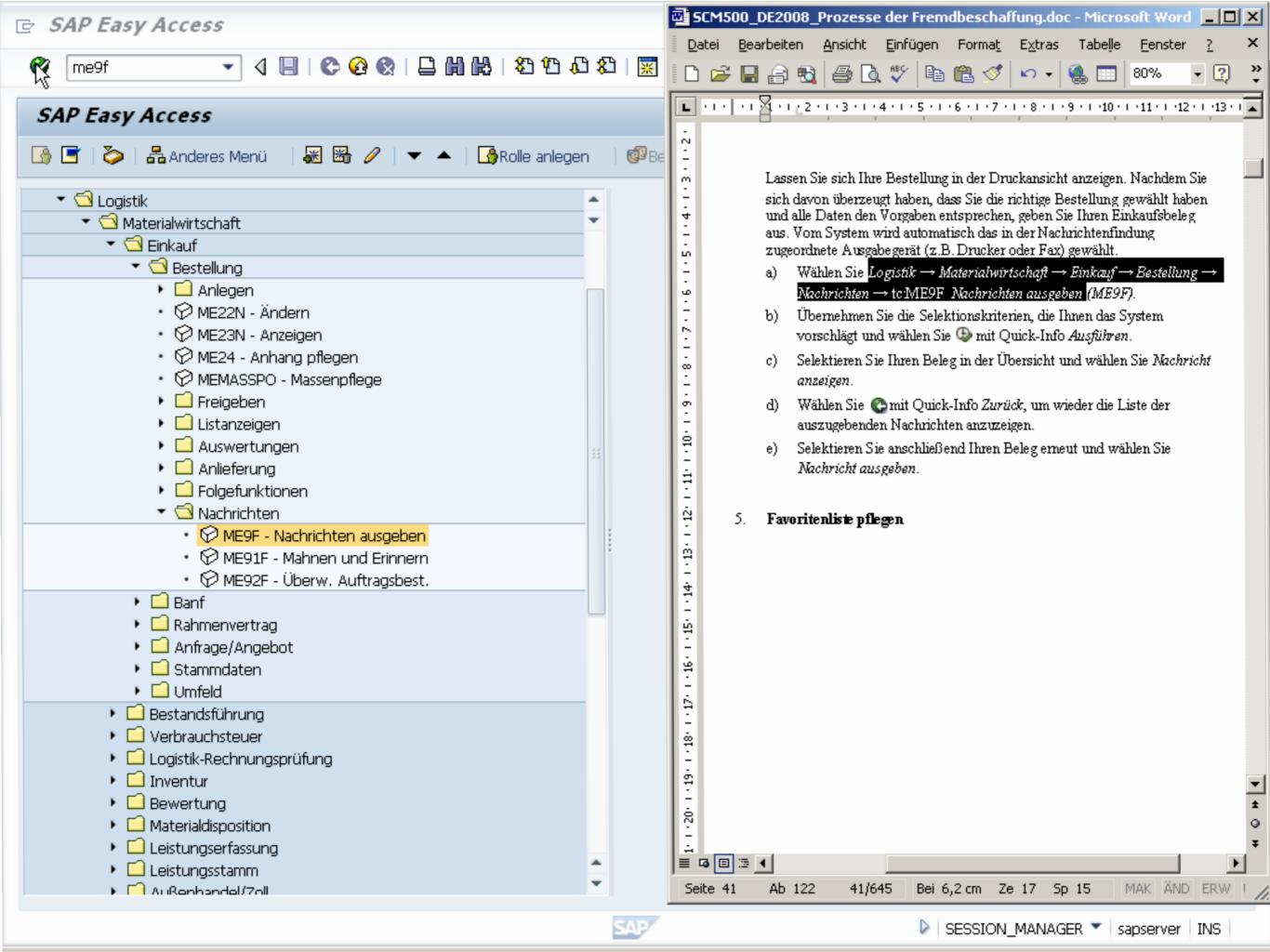
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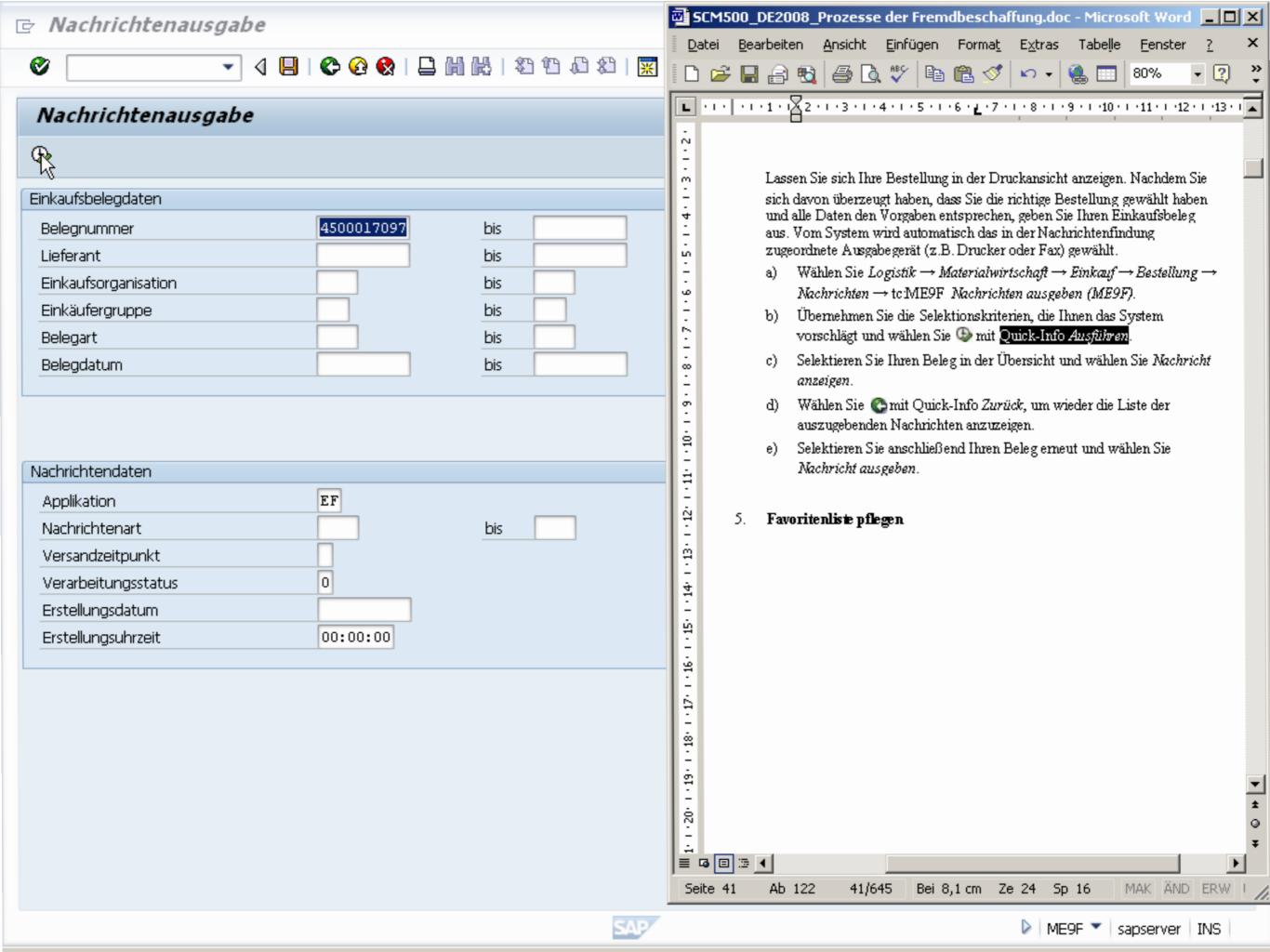
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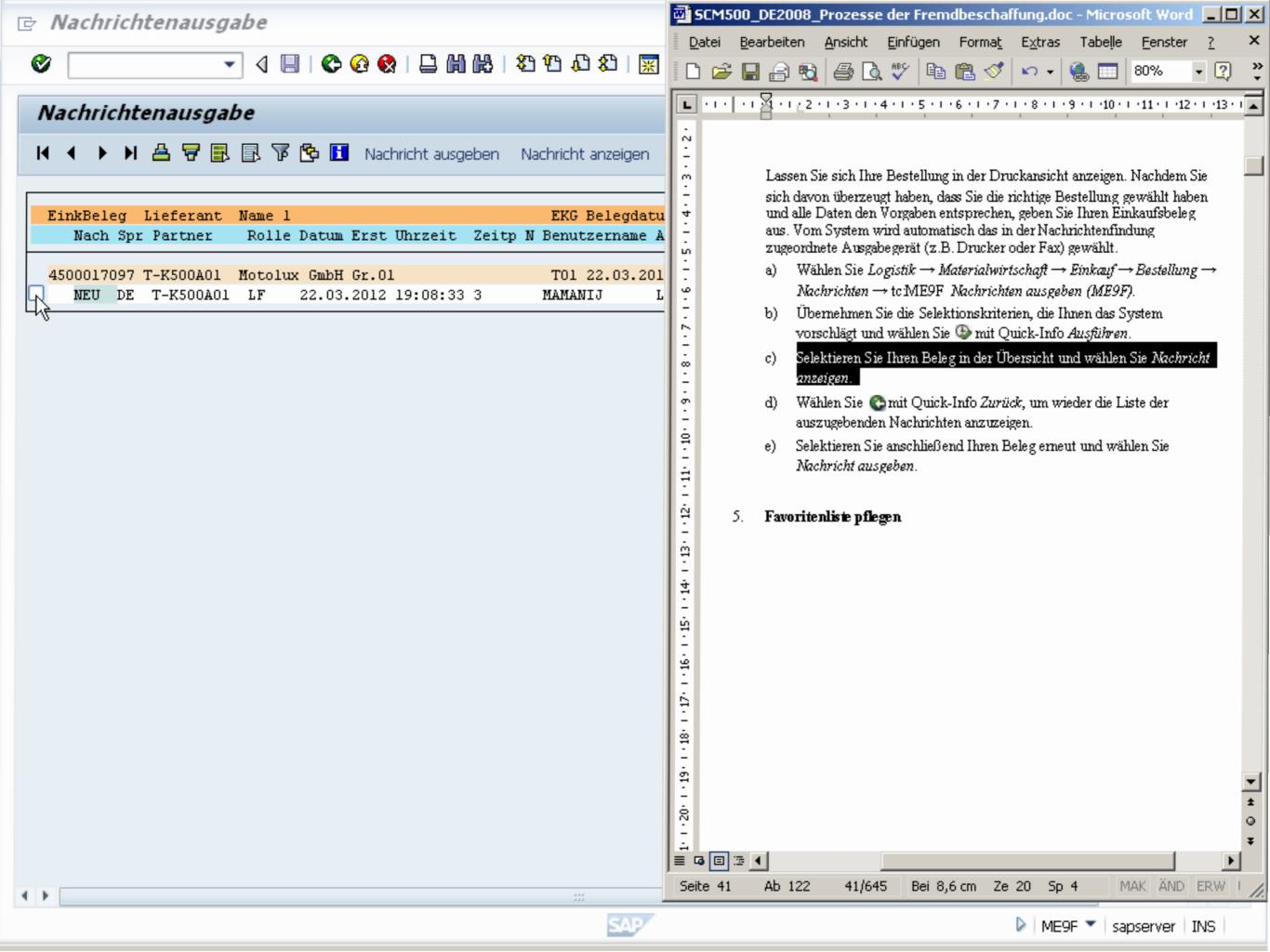
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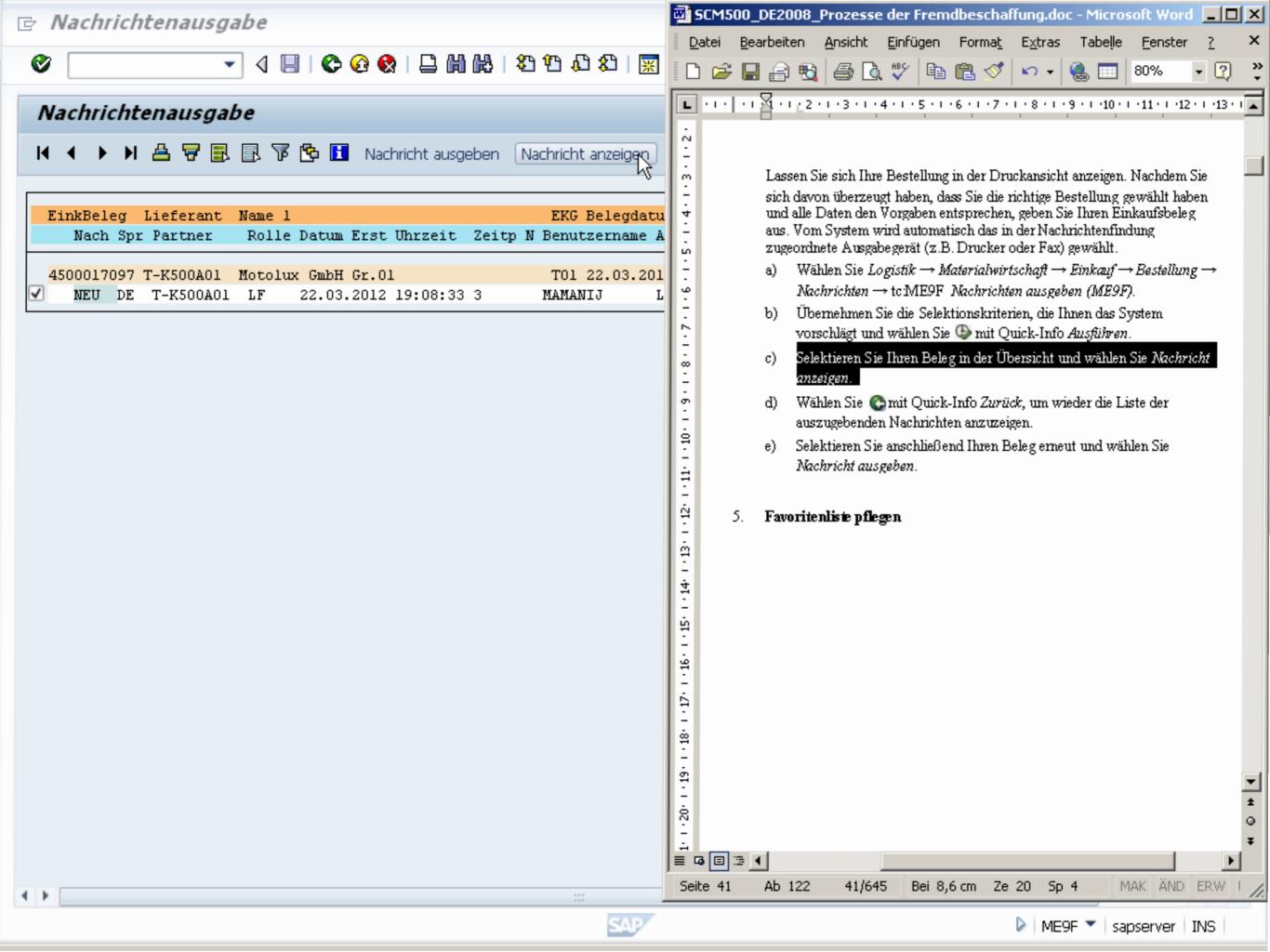
Gesamtnettowert ohne Mwst EUR 200.000,00





























Druckansicht für LP01 Seite vovos von 00001

Firma Motolux GmbH Gr.01 Sonnenweg 3 68145 Mannheim

Ihre Lieferantennummer bei uns T-K500A01

Bitte liefern Sie an: Werk Hamburg Alsterdorfer Strasse 13 22299 Hamburg-Alsterdorf

Lieferbed.: EXW

Zahlungsbed.: 14 Tage 3%, 30/2%, 45 netto

Bezeichnung

Pos. Material Bestellmenge Einheit **Bestellung**

Bestellnummer/Datum 4500017097 / 22.03.2012

Ansprechpartner In/Telefon SCM500-01/040/987-01

Unsere UStildentNummer DE123456789

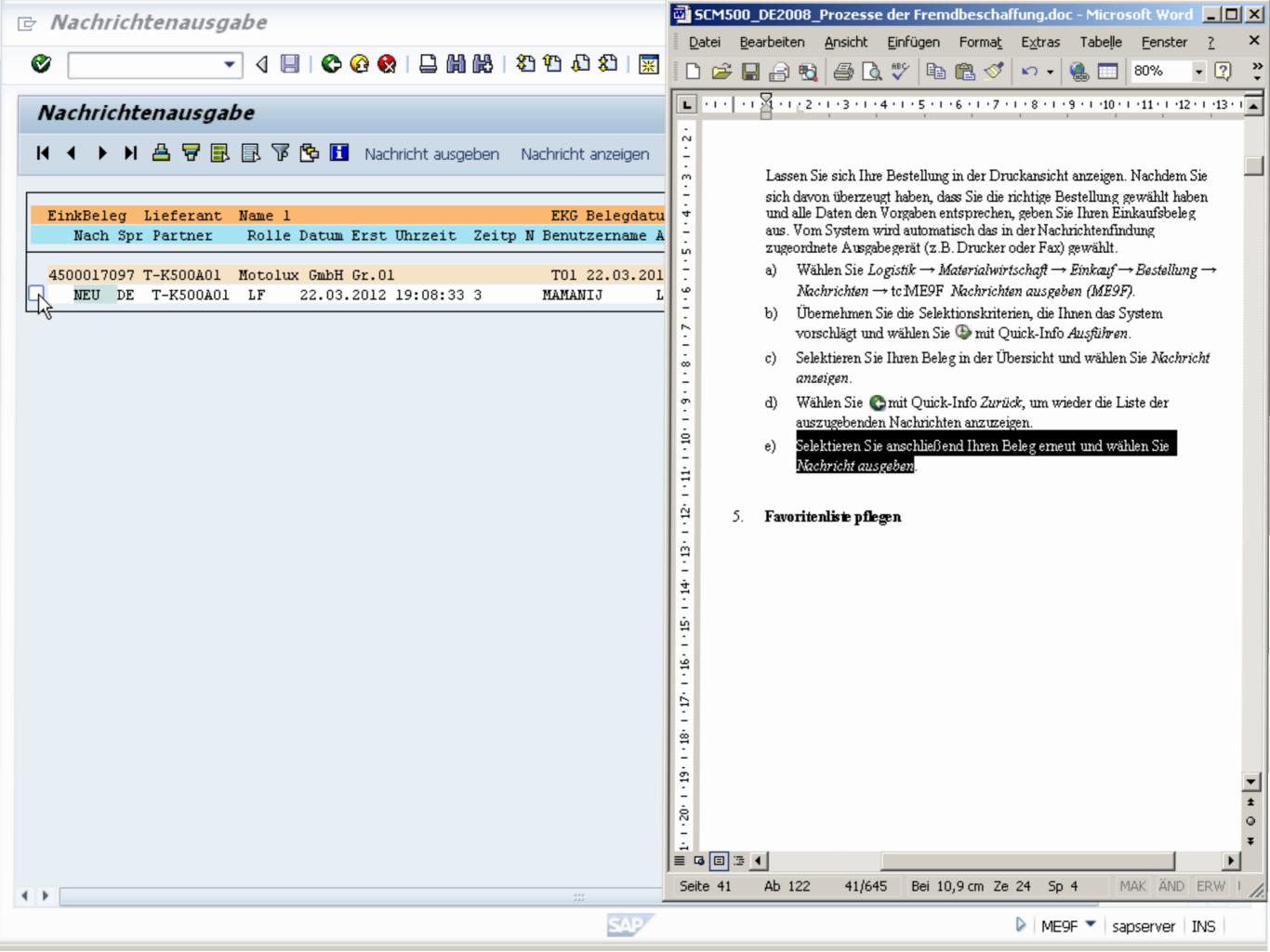
Ihr(e) SachbearbeiterIn Hr. Schneider

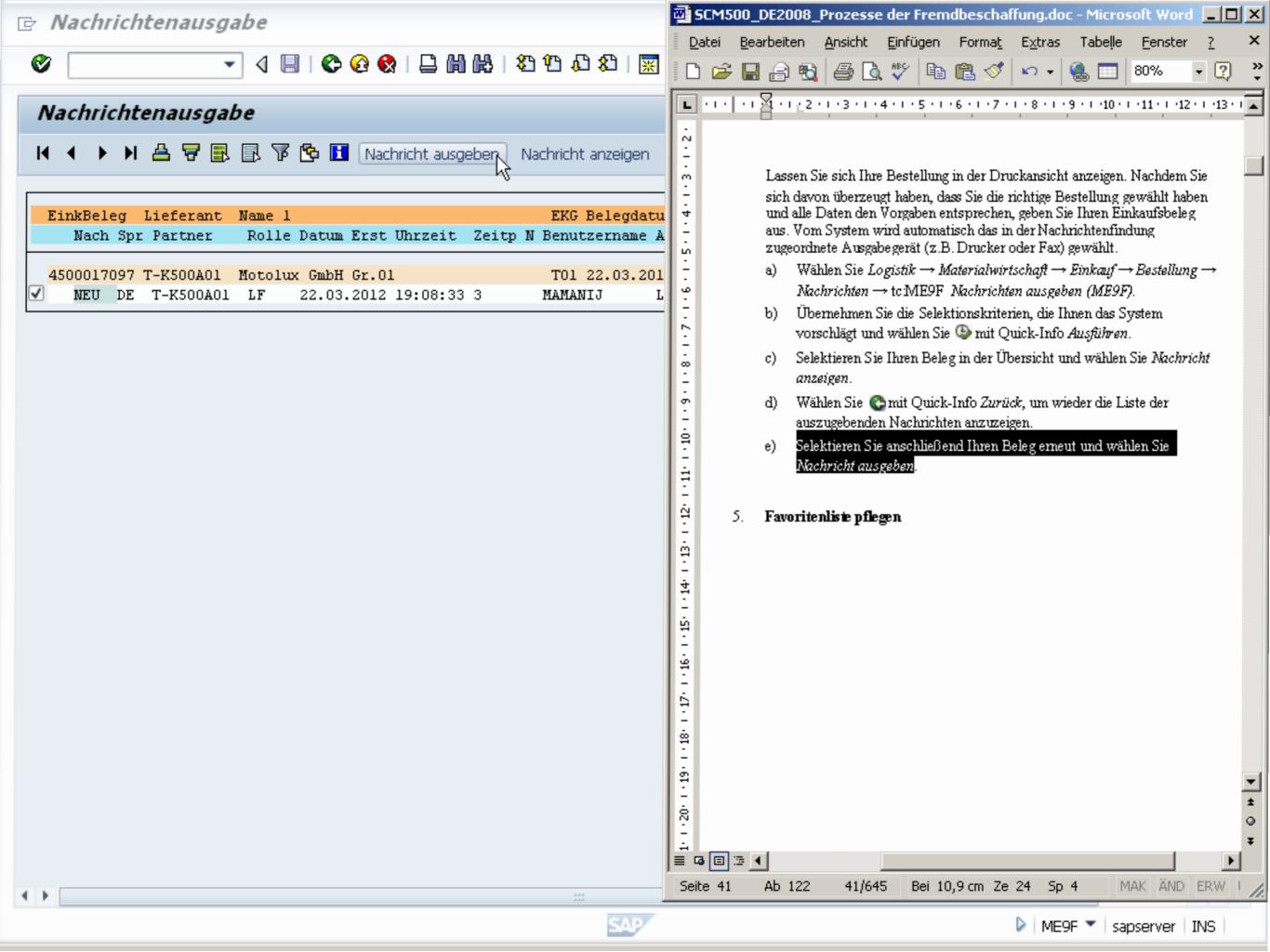
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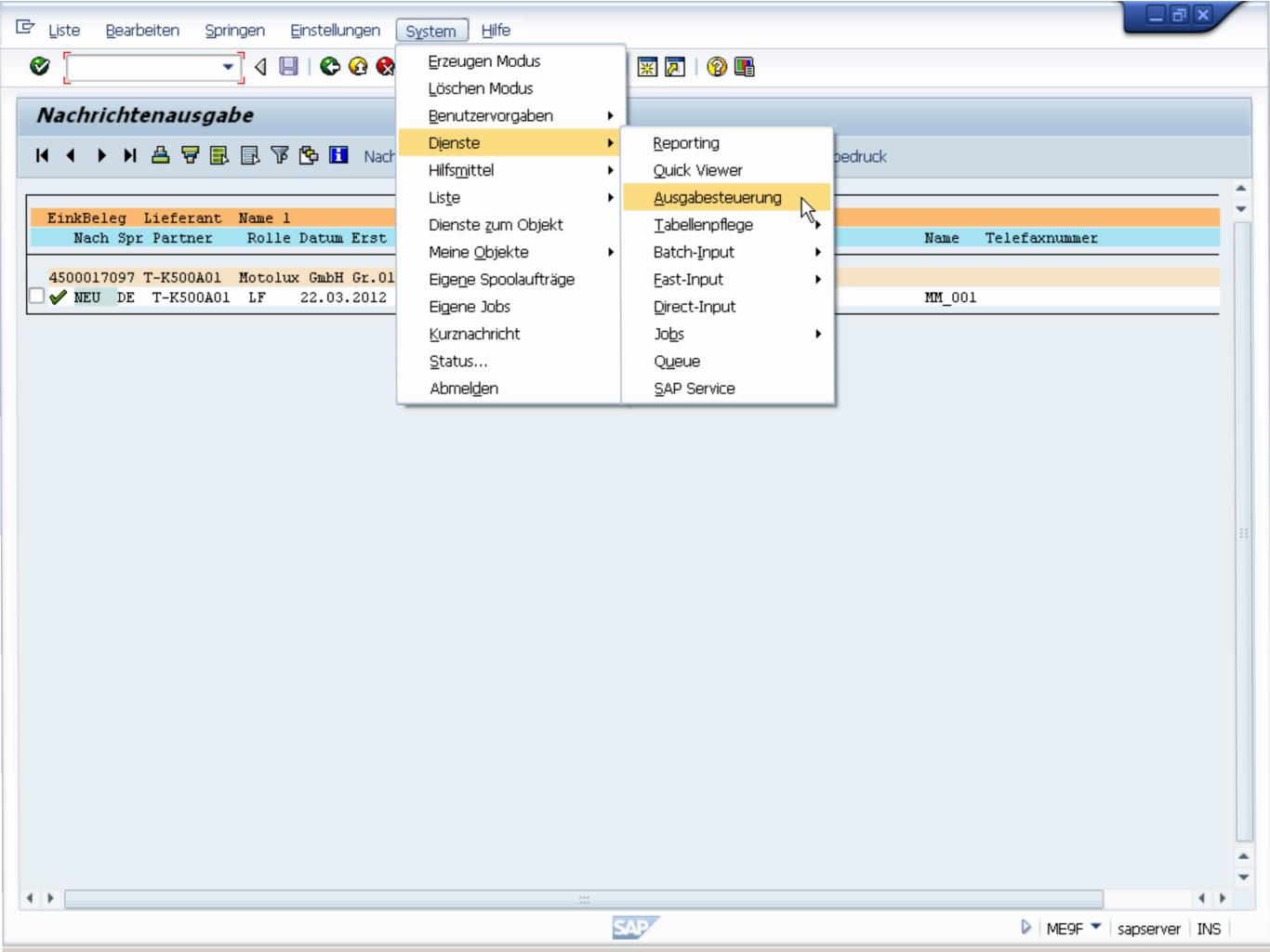
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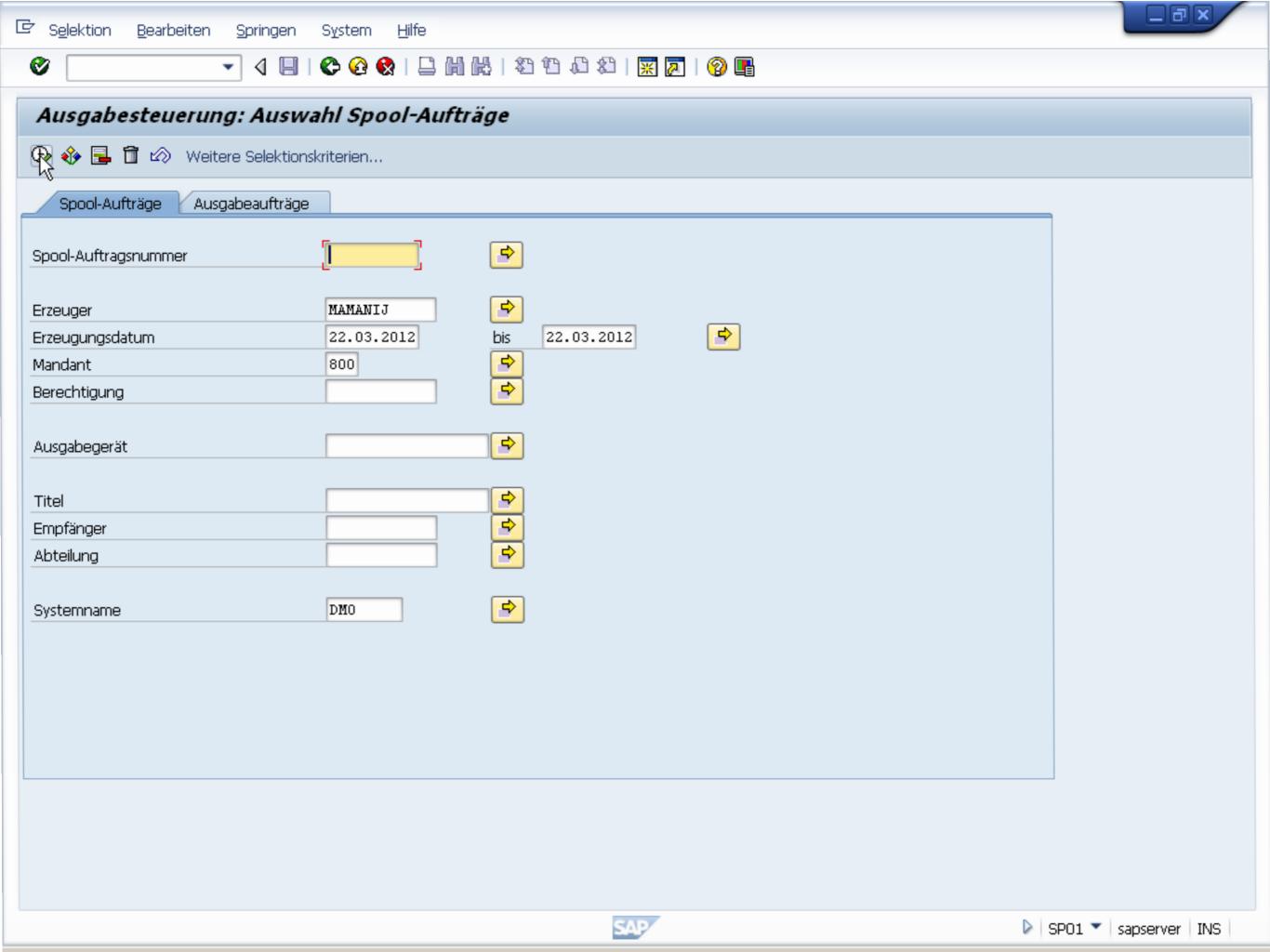
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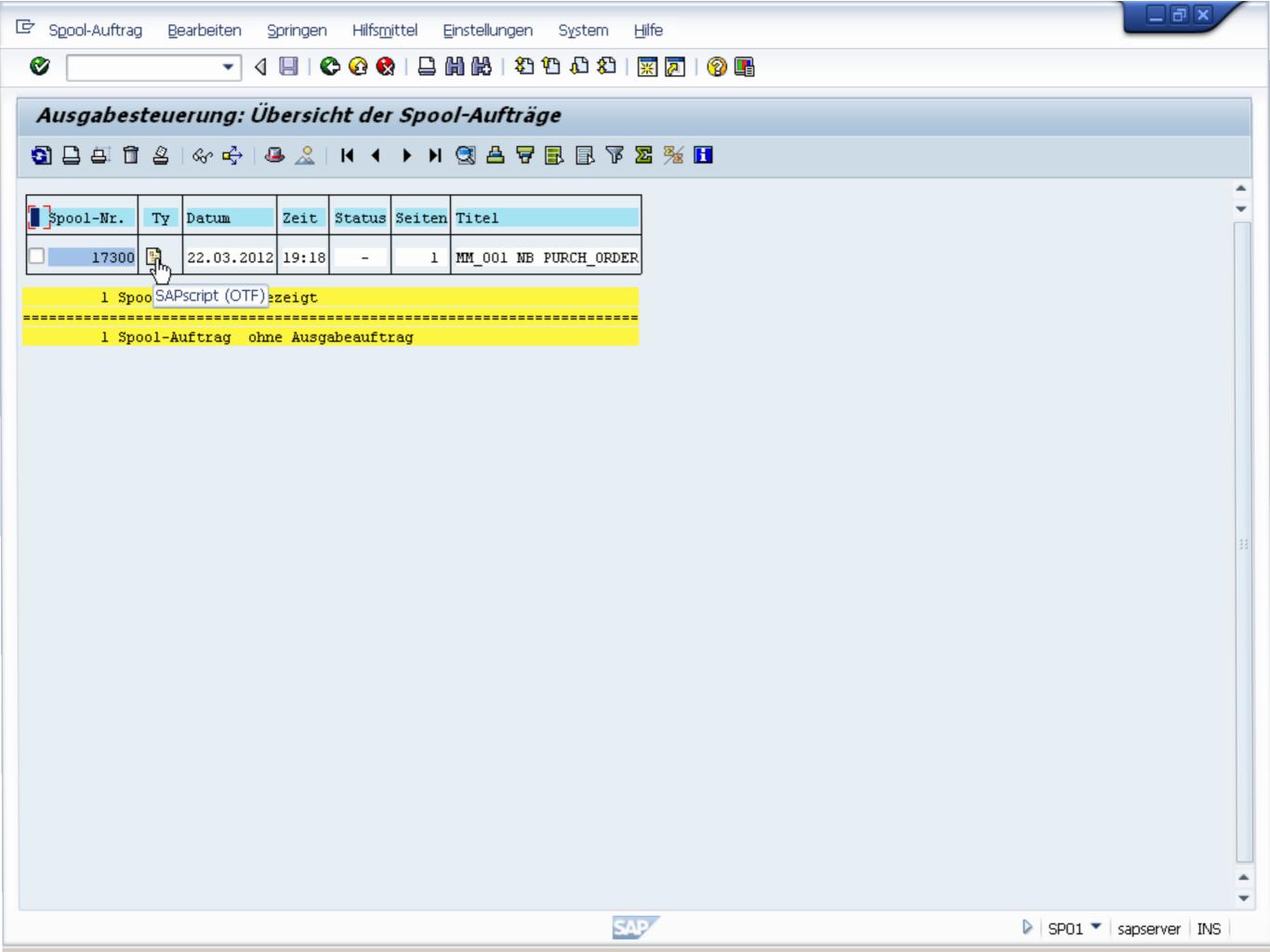
Nettowert





























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Lieferbed.: EXW

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Bezeichnung Material Pos.

> Bestellmenge Einheit

4500017097 / 22.03.2012 Ansprechpartner In/Telefon

Bestellnummer/Datum

Bestellung

SCM500-01/040/987-01

Unsere UStildentNummer DE123456789

Ihr(e) SachbearbeiterIn Hr. Schneider

Preis pro Einheit

Liefertermin Tag 22.03.2012

Nettowert

Währung EUR