

## **CUMMINS GENERATOR TECHNOLOGIES ROMANIA S.A**

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Our order number: 35302

Customer no: 4116.69

Payment: NET 60 Date: 05.01.22

Our VAT No.: RO12459849

Your VAT no.: NL804231849B01

For our suppliers and services our "general business terms and conditions" shall have exclusive validity.



BUYER: HITEC POWER PROTECTION BV BEDRIJVENPARK TWENTE 40 KB ALMELO-7602 Netherlands

CONSIGNEE: Shelter Storage Schelmaatweg 21 Oldenzaal-7575 BC Netherlands

VAT no.: NL804061968B01

Invoice No. 71722600071

Delivery note no (22S00095) Dated 05.01.22

Tax Exempt Intracommunity Supply, as per Romania Fiscal Code, art.294(2) lit.a

Project: UPS 18066 rev00; PO 1249241 Avk serial no 81 35302 A001/A002/A003/A004/A005/A006

Pos.	Part Number	Part Description	Your PO/Ln number	Observatii	Qty. (PC.)	Unit Price	Total	Currency
1	UPS18066_0_1	DSG 99 L1-4 4100kVA 400V 50HZ IP23 (HITEC) - RAL7035	1249241	Project: UPS 18066 rev00; PO 1249241	1.000	68,575.00	68,575.00	EUR
				Avk serial no 81 35302 A001/A002/A003/A004/A005/A006				

TOTAL INVOICE: 68,575.00 EUR

Pos.	Part Number	Serial Numbers
	1 UPS18066_0_1	8135302A003

## Payment instructions

Please effect payment to ING BANK N.V., BUCHAREST BRANCH Account in EUR IBAN: RO84INGB0001008222760710, SWIFT: INGBROBU

INCOTERMS: DAP,Oldenzaal(Incoterms 2010)

Warranty terms are according to the agreement concluded with the customer (contract/purchase order).

This sale is expressly conditioned upon your acceptance of seller's terms and conditions of sale. Seller objects to any additional or different terms or conditions; and no performance shall constitute assent to such other terms and conditions.