

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

Our order number: 35302
Our VAT No.: RO12459849
Your VAT no.: NL804231849B01
Customer no: 4116.69
Payment: NET 60
Date: 05.01.22

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 Avk serial no 81 35302 A001/A002/A003/A004/A005/A006	1.000	68,575.00	68,575.00	EUR

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.