

von Schaewen AG • Postfach 10 35 62 • 45035 Essen

Kronprinzenstr. 14 · 45128 Essen

HITEC Power Protection BV Bedrijvenpark Twente 40 7602 KB ALMELO **NIEDERLANDE** 

Essen, 13.12.2021

Your contact:

Phone: + 49 (0)201/8110 -

Herr Michalak

- 124 - 277

M.Michalak@von-schaewen.de

## Invoice

Invoice Number: CD202115693 dt.: 13.12.2021

Order Number: dt.: 05.05.2021 K21604569

Tax Identity No: NL823658326B07

Purchase Order Number: 1248330 **Customer Number:** 418920

Pos	Description	Sales Quan Unit	Price € netto Unit	Net Amount €
1	Zusammenbau ZG 9100403 Rev. C 27NiCrMoV15-6	1 pc(s)	30.975,00 pc(s)	30.975,00

Zeile 001 Artikel 9100403.A Flywheel Unit 600 mm

Order Line:

Delivery Note(s): 175022 / 148149 dt.: 13.12.2021

**Customer Contact:** Herr N. ten Buuren

**Customs Stat No:** 73089098

> **Total Exclusive Tax** 30.975,00

> **Invoice Amount to Pay** 30.975,00

Terms of Payment: 60 days after date of invoice, net

11.02.2022 Due Date:

> Page: 1 (2)



Invoice Number: Invoice Date: Invoice CD202115693 13.12.2021

**Delivery Address:** HITEC Power Protection BV

> Bedrijvenpark Twente 40 7602 KB ALMELO **NETHERLANDS**

Vat exempt intra-Community supply.

We delivered in accordance with our delivery and service conditions. When paying, please indicate our invoice no. and your client no. for reference.