

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

Our order number: 35275
 Our VAT No.: RO12459849
 Your VAT no.: NL804231849B01
 Customer no: 4116.69
 Payment: NET 60
 Date: 03.09.21

CONSIGNEE:
 Shelter Storage
 Schelmaatweg 21
 Oldenzaal-7575 BC
 Netherlands
 VAT no.: NL804061968B01

Invoice No. 71721603840

Delivery note no (21S04687) Dated 03.09.21

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

Shipping remarks : UPS 18048 rev01, PO: 1248674 Avk serial no 81 35275 A001/A002/A003

Pos.	Part Number	Part Description	Your PO/Ln number	Qty. (PC.)	Unit Price	Total	Currency
1	UPS18048_1	DSG 86 L1-4 2750/3300KVA 0.4/0.48KV 50/60HZ IP23(HITEC)	1248674	3.000	44,656.00	133,968.00	EUR

TOTAL INVOICE: 133,968.00 EUR

Pos.	Part Number	Serial Numbers
1	UPS18048_1	8135275A001; 8135275A002; 8135275A003

Payment instructions

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

INCOTERMS: DAP,Oldanzal(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.