

# Invoice

Stieber GmbH, Hatschekstraße 36, 69126 Heidelberg

**Invoice Address**

HITEC POWER PROTECTION BV  
PURCHASING DEPARTMENT  
PO Box 65  
7600 AB ALMELO  
NIEDERLANDE

**Invoice No.** 92135113  
**Invoice Date** 19.01.2022  
**Order No.** 50020242  
**Order Date** 13.01.2022  
**PO No.** 1250374 / 1311432-39  
**PO Date.** 25.11.2021  
**Customer VAT-ID.** NL804231849B01  
**Tax Number** 32499 / 41102  
**Customer** 12915  
**Delivery** Delivered Duty Paid

**Delivery Address**

HITEC POWER PROTECTION BV  
BUSINESS UNIT UPS  
BEDRIJVENPARK TWENTE 40  
7602 KB ALMELO  
NIEDERLANDE

**Terms** Net 60 days  
**Payment Due Date** 20.03.2022

**Notes**

RECHNUNGEN AUTOMATISCHER VERSAND AN ACCOUNTSPAYABLE@HITEC-UPS.COM

**Invoice Details**

Item	Material Description Old Material No Customer Material No	Quantity Ordered	Quantity Shipped	Price per Unit	Net Amount
010000	STKIT FA 4362A Repair Order	1 EA	1 EA	4.570,00 EUR	4.570,00 EUR

Harmonized Tariff code: 1311432-39 Ctry of Origin: EU

Steuerfreier Export / Tax Free Export

**Item Total:** 4.570,00 EUR

**Invoice Amount:** 4.570,00 EUR

This Invoice is governed by and expressly subject to the Seller's Terms and Conditions.

Look at: www.stieber.de

Venue Heidelberg

VAT ID.NO.: DE 812855386 TAX No.: 32499/41102

Remark on payment of Invoice: AR/ 92135113



Geschäftsführer: Uwe Walter, Todd Patriacca, Glenn E. Deegan; AG Heidelberg: HRB 336586; Steuer-Nr: 32499/41102  
Werk Heidelberg: Hatschekstraße 36, 69126 Heidelberg, Tel. +49 (0) 6221 3047-0, Fax +49 (0) 6221 3047-14  
Werk Garching: Dieselstraße 14, 85748 Garching, Tel. +49 (0) 89 32 901-0, Fax +49 (0) 89 32 901-124  
Bankadresse Sparkasse Heidelberg, Konto 9081577 BLZ 672 500 20,  
IBAN DE84 6725 0020 0009 0815 77, SWIFT SOLADES1HDB