

Invoice

Stieber GmbH, Hatschekstraße 36, 69126 Heidelberg

Invoice Address

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

Delivery Address

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

Invoice No.	92108733
Invoice Date	10.12.2021
Delivery Note No.	81942034
Delivery Date	10.12.2021
Order No.	2233979
Order Date	02.12.2021
PO No.	1249348
PO Date.	11.08.2021
Customer VAT-ID.	NL804231849B01
Tax Number	32499 / 41102
Customer	12915
Delivery	Delivered Duty Paid
Net Weight	780,000 KG
Terms	Net 60 days
Payment Due Date	08.02.2022

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
000020	30130900 CASED FREEWHEEL FA 3714B-(H) NO ES854578 8832495	5 EA	4 EA	7.980,00 EUR	31.920,00 EUR
	Harmonized Tariff code:		84836080	Ctry of Origin: EU	

Steuerfreier Export / Tax Free Export

Item Total: 31.920,00 EUR

Invoice Amount: 31.920,00 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/ 92108733



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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