

Invoice

Stieber GmbH, Dieselstraße 14, 85748 Garching

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.	90868212
Invoice Date	12.06.2017
Delivery Note No.	80781926
Delivery Date	12.06.2017
Order No.	1551663
Order Date	08.06.2017
PO No.	1234546
PO Date.	06.06.2017
Customer VAT-ID.	NL804231849B01
Tax Number	32499 / 41102
Customer	12915
Delivery	Delivered Duty Paid
Net Weight	3,000 KG
Terms	Net 60 days
Payment Due Date	11.08.2017

Notes

U P S - 1 KARTON- 4 KG

Invoice Details

Item	Material Description Old Material No Customer Material No	Quantity Ordered	Quantity Shipped	Price per Unit	Net Amount
000010	30103083 FREEWHEEL CSK 40-2RS-C5 NO EM269168 8834107	5 EA	5 EA	50,68 EUR	253,40 EUR
		Harmonized Tariff code:		84836080	Ctry of Origin: DE

Steuerfreier Export / Tax Free Export

Item Total:	253,40 EUR
Invoice Amount:	253,40 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/ 90868212



Geschäftsführer: Uwe Walter, Christian Storch; 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