



**KONGSBERG**  
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# Invoice

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Bill-to address <b>JCB INDIA LTD</b> <b>RAJASTHAN VILLAGE BAGRU AND KALWARA</b> <b>TEHSIL-SANGANER OFF JAIPUR AJMER ROD NH8</b> <b>India</b>	Customer No <b>367675</b>	Invoice No.: <b>92816861</b> Invoice Date: <b>16.01.2018</b> Dlv. Note / Date.: <b>81567518 / 16.01.2018</b> Your EORI No.: Your Supplier No.: <b>113570</b> Your VAT No.:
Ship-to address <b>JCB INDIA LTD</b> <b>RAJASTHAN VILLAGE BAGRU AND KALWARA</b> <b>TEHSIL-SANGANER OFF JAIPUR AJMER ROD NH8</b> <b>India</b>	Customer No <b>367675</b>	Our Reference: <b>Lukas Lazarcik</b> Our Phone: <b>421377911558</b> Our E-mail: <b>lukas.lazarcik@ka-group.com</b> Factory: <b>KA Vrable</b>
Plant / Unl.Point: <b>/</b> Terms of Delivery: <b>FCA VRABLE</b> SCAC/Forwarder: Bill of Lading: Trailer ID:		Our Bank: <b>DnB NOR Bank</b> Bank Account: <b>60238001</b> IBAN: <b>DE11202201000060238001</b> SWIFT/BIC: <b>DNBADEHX</b> Currency: <b>EUR</b> Day of Payment: <b>16.01.2018</b> Terms of Payment: <b>Cash only, not credit</b>
Net Weight: <b>29 KG</b> Gross Weight: <b>40 KG</b> Number of Packages: <b>1</b>		

Material	Description	Quantity	Unit price	Amount
Customer Material	Order Number	Country of Origin	Commodity	Per
<b>225196-01850V</b> <b>333/V9202</b>	<b>B10 CONTROL &amp; CABLE ASSY</b> <b>JCB / IMP - 4304</b>	<b>25 EA</b> <b>SK</b>	<b>15,75</b> <b>1</b>	<b>393,75</b>
<b>Final amount</b>				<b>393,75</b>

Delivery and Invoice Address

Kongsberg Automotive, s.r.o.  
Hlavná 48  
SK-952 01 Vrable  
Slovakia

Bank/Executive Directors

DnBNor Bank ASA  
Account No.60238001  
IBAN:DE 11202201000060238001  
SWIFT/BIC: DNBADEHX

VAT-no/Phone/Fax/Procuracy

SK2020411635  
+421 377911542  
+421 37 7911521  
Dennis Marcel Boerma

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Bill-to address <b>JCB INDIA LTD</b> <b>RAJASTHAN VILLAGE BAGRU AND KALWARA</b> <b>TEHSIL-SANGANER OFF JAIPUR AJMER ROD NH8</b> <b>India</b>	Customer No <b>367675</b>	Invoice No.: <b>92816862</b> Invoice Date: <b>16.01.2018</b> Dlv. Note / Date.: <b>81567519 / 16.01.2018</b> Your EORI No.: Your Supplier No.: <b>113570</b> Your VAT No.:
Ship-to address <b>JCB INDIA LTD</b> <b>RAJASTHAN VILLAGE BAGRU AND KALWARA</b> <b>TEHSIL-SANGANER OFF JAIPUR AJMER ROD NH8</b> <b>India</b>	Customer No <b>367675</b>	Our Reference: <b>Lukas Lazarcik</b> Our Phone: <b>421377911558</b> Our E-mail: <b>lukas.lazarcik@ka-group.com</b> Factory: <b>KA Vrable</b>
Plant / Unl.Point: <b>/</b> Terms of Delivery: <b>FCA VRABLE</b> SCAC/Forwarder: Bill of Lading: Trailer ID:		Our Bank: <b>DnB NOR Bank</b> Bank Account: <b>60238001</b> IBAN: <b>DE11202201000060238001</b> SWIFT/BIC: <b>DNBADEHX</b> Currency: <b>EUR</b> Day of Payment: <b>16.01.2018</b> Terms of Payment: <b>Cash only, not credit</b>
Net Weight: <b>43 KG</b> Gross Weight: <b>76 KG</b> Number of Packages: <b>1</b>		

Material	Description	Quantity	Unit price	Amount
Customer Material	Order Number	Country of Origin	Commodity	Per
<b>225684-001V</b> 334/R1955	VALVE CABLE ASSY - 1650 L JCB / IMP - 4304	<b>60 EA</b> SK	<b>17,24</b> 87082990 1	<b>1.034,40</b>
<b>Final amount</b>				<b>1.034,40</b>

## Delivery and Invoice Address

Kongsberg Automotive, s.r.o.  
Hlavná 48  
SK-952 01 Vrable  
Slovakia

## Bank/Executive Directors

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SWIFT/BIC: DNBADEHX

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Ship-to address <b>JCB INDIA LTD</b> <b>RAJASTHAN VILLAGE BAGRU AND KALWARA</b> <b>TEHSIL-SANGANER OFF JAIPUR AJMER ROD NH8</b> <b>India</b>	Customer No <b>367675</b>	Our Reference: <b>Lukas Lazarcik</b> Our Phone: <b>421377911558</b> Our E-mail: <b>lukas.lazarcik@ka-group.com</b> Factory: <b>KA Vrbale</b>
Plant / Unl.Point: <b>/</b> Terms of Delivery: <b>FCA VRABLE</b> SCAC/Forwarder: Bill of Lading: Trailer ID:		Our Bank: <b>DnB NOR Bank</b> Bank Account: <b>60238001</b> IBAN: <b>DE11202201000060238001</b> SWIFT/BIC: <b>DNBADEHX</b> Currency: <b>EUR</b> Day of Payment: <b>16.01.2018</b> Terms of Payment: <b>Cash only, not credit</b>
Net Weight: <b>10 KG</b> Gross Weight: <b>45 KG</b> Number of Packages: <b>1</b>		

Material	Description	Quantity	Unit price	Amount
Customer Material	Order Number	Country of Origin	Commodity	Per
<b>225684-002V</b>	<b>VALVE CABLE ASSY - 850 LO</b>	<b>20 EA</b>	<b>15,98</b>	<b>319,60</b>
<b>334/R1953</b>	<b>JCB / IMP - 4304</b>	<b>SK</b>	<b>87082990</b>	<b>1</b>
<b>Final amount</b>				<b>319,60</b>

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