

RECEIVED MAY 10 2021

Nan Ya Plastics Corporation America
PO Box 478
Livingston, NJ NJ 07039
USA

Delivery address
Nan Ya Plastics Corporation America
140 East Beulah Road
Lake City SC NJ 29560
USA

Invoice 1000141528

Kabelsketal, 16.04.2021

Our order no.: ZU0520158781
Your order no.: MAX5067000B12B12
Date of order: 02.10.2020
Customer no.: 2002618
Delivery date: 16.04.2021

Our Contact: Nadin Peter
Phone: +49 34602 9599 210
nadin.peter@reifenhauser.com

2 boxes
104x39x40cm

Gross weight total: 368kg / Net weight total: 336kg

Pos.	Qty.	Description	Price per unit (USD)	Amount (USD)
10	54 PC	60717272 Spinneret Ø266x20,5mm 440H 3-C Drawing no. -.: 10000005416-00 -. Diameter x Thickness: 266.00 mm x 20.50 mm Material Hardness: 1.4542 HRC32-36 Number of holes: 440 Counterbore diameter: 2.50 mm Profile shape: 3-C Capillary dimensions: 1.5/1.2 Capillary length: 0.600 mm	1.695,00	91.530,00
Total Amount				(USD) 91.530,00

Payment terms
30 days net

Delivery terms
DDP Lake City SC acc. to Incoterms 2020



Notes on export control

For goods marked "AL" unequal to "N" an export authorisation is required for the export to non-EU countries. Even where goods are not marked or marked "AL: N", an export authorization may be required, particularly depending on the country of destination and end use.

Reifenhäuser Enka Tecnica GmbH

Please transfer the invoiced amount to our account with one of the banks mentioned below.

Commerzbank AG, Halle
BLZ 800 400 00
SWIFT: COBADEFF800

Konto 1102417
IBAN: DE70 8004 0000 0110 2417 00

Deutsche Bank AG, Halle
BLZ 860 700 00
SWIFT: DEUTDE8LXXX

Konto 5120209
IBAN: DE48 8607 0000 0512 0209 00

A handwritten signature in black ink, consisting of a stylized 'H' followed by a horizontal line.