

Order Confirmation

Number	Date	Page
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Customer Code

006433

VAT Number

DE342880228

Cod.Fiscale

Payment Conditions

30 DAYS DATE OF INV.BANK TRANSF.

Delivery Conditions

EX EUROMA WORKS (EXW)

Forwarder

U.P.S.

Our Bank reference

BPER Banca CALDERARA DI RENO

ABI - CAB - C/C

05387 36650 000003106497

IBAN/BBAN :

IT45Y0538736650000003106497

BIC/SWIFT:

BPMOIT22

Agent

XXX AGENTE MANCANTE

Phone

E-Mail:

info@weiberg.net

Customer

WEIBERG TECHNISCHE PRODUKTE E.K.
AM MARKT 11
73207 PLOCHINGEN (GERMANY)
GERMANY

Consignee

Item Code	Description	UM	Quantity	Unit Price	Discount %	Net Price	Amount	Delivery Date
124957-100-S190	Rif.Vs.Ordine/Your Ref. : A/4751 28/02/2023 90° SLIM ANGLE HEAD -A11-HSK63-S190	Nr	1,0	4.790,00	35,00	3.113,50	3.113,50	17/03/2023
44065003	Matricola 2023-0200	Nr	1,0					17/03/2023
311201-025	GREASE TUBE ISOFLEX NBU 15 GR 50	Nr	1,0					17/03/2023
44065001	GRUPPO STOP BLOCK+DISTANZIALE+OR	Nr	1,0					17/03/2023
	CASE MAX300S-079	Nr	1,0					17/03/2023
Total of Goods		Freight Costs		Packing Costs		Total Taxable amount		
3.113,50				20,00		3.133,50		
Taxable Amount		VAT	VAT Description	Tax amount		Total Amount		
3.133,50		41	NON IMPONIBILE ART.41 D.L.331/93			EUR 3.133,50		

EUROMA GROUP SRL

Customer signature for acceptance*

(MELE FRANCESCA)