|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Keter Luxembourg S.a.r.l. | |  | KETER® |  |
| Z.l. Haneboesch | |  |  |
| L-4562 Niedercorn | |  |  |
| Luxembourg | |  |  |  |
|  | |  |  |  |
| Tel.: 352 58 45451 | |  |  |  |
| Fax: 352 58 4060 | |  |  |  |
|  | |  |  |  |
| VAT LU19544804 | |  | **Billing Address** | 142622 |
| Commercial Register: Luxembourg B 46.419 | |  | Aldi SE & Co. KG Mörfeldn |  |
| Corporate Capital: EUR 45,472,000 | |  | Postfach 11 51 |  |
|  |  |  | 64526 MORFELDEN |  |
| **Invoice 1321442531** | |  | GERMANY |  |
|  | **Copy** Page 1 / 1 |  |  |  |
| **Information** |  |  |  |  |
| **Date Printed** | 3 March 2022 |  |  |  |
| **Document Date** | 1 February 2022 |  | **Shipping Address** | 142622 |
| **Date Originally Printed** | 1 February 2022 |  | Aldi SE & Co. KG Mörfeldn |  |
| **Our Job Number** | 15276232 |  | Hessenring 1 |  |
| **Delivery Note Number** | 96284029 |  | 645346 Morfelden |  |
| **Delivery Date** | 3 February 2022 |  | Germany |  |
| **Your Job Number** | D/238209/812684/25 |  |  |  |
| **Your Job Date** | 19 January 2022 |  |  |  |
| **Payment Due Date** | 13 March 2022 |  |  |  |
| **Your VAT ID Number** | DE120353436 |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Article No.** | **Description** |  |  | **Quantity** | **Unit** | **Price** | **Currency** | **Net Amount** |
| **Customer Article No.** |  | **Article No.** | **EAN Code** |  |  |  | ***Unit*** | **EUR** |
| **Statistical No.** | **Origin** | **Weight** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 84754-999-01 | SETx4 INFINITY HAMPER -MIXED -Aldi Sued | | | 594 | PC | 19.14 | EUR | 11,369.16 |
| *812684* |  | *253081* |  |  |  |  | */ PC* |  |
| *3924900090* | *PL* | *3209.976* | *KG* |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | Gross Value | |  |  | EUR | 11,369.16 |
|  |  |  | Net Value without VAT | |  |  | EUR | 11,369.16 |
|  |  |  | VAT | |  | % | EUR | 0.00 |
|  |  |  | Net Value with VAT | |  |  | EUR | 11,369.16 |
|  |  |  |  |  |  |  | **EUR** | **11,369.16** |
|  |  |  |  |  |  |  |  |  |

**Objections must be raised in writing within 14 days from the date the shipment is accepted, except as otherwise contractually agreed.**

**Damage in transport and incorrect shipments must be reported directly on the bill of lading, without exception.**

**With regard to reductions in the amount owed, we refer to our agreement on payment and on terms and conditions.**

**Delivery Terms: DDP**

**Payment Terms: 40 days**

**Payment Type: SEPA**

**Account Manager: FRANZ Liebhard**

**Customer Service Rep: Marco Follmann**

**Remarks:**

Tax-exempt as intra-Community supply of goods

Bank Information: Deutsche Bank IBAN: NL74 DEUT 0319 8315 31

0319831531 Swift code/BIC: DEUTNL2A