|  |  |  |  |
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| 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** | 144146 |
| Commercial Register: Luxembourg B 46.419 |  | Lidl S.N.C |  |
| Corporate Capital: EUR 45,472,000 |  | 35 Rue Charles Péguy CS 30032 |  |
|  |  |  | F-67039 STRASBOURG |  |
| **Invoice 1321438298** |  |  |  |
|  | **Copy** Page 1 / 2 |  |  |  |
| **Information** |  |  |  |  |
| **Date Printed** | 3 March 2022 |  |  |  |
| **Document Date** | 31 January 2022 |  | **Shipping Address** | 363696 |
| **Date Originally Printed** | 1 February 2022 |  | Lidl Direction Regionale De Cestas |  |
| **Our Job Number** | 15231827 |  | Chemin d’Arnauton |  |
| **Delivery Note Number** |  |  | 33610 Cestas |  |
| **Delivery Date** | 4 January 2022 |  | France |  |
| **Your Job Number** | IAN 386277/TLNFZEE03 |  |  |  |
| **Your Job Date** | 1 December 2021 |  |  |  |
| **Payment Due Date** | 11 May 2022 |  |  |  |
| **Your VAT ID Number** | FR85343262622 |  |  |  |
|  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Article No.** | **Description** |  |  | **Quantity** | **Unit** | **Price** | **Currency** | **Net Amount** |
| **Customer Article No.** |  | **Article No.** | **EAN Code** |  |  |  | ***Unit*** | **EUR** |
| **Statistical No.** | **Origin** | **Weight** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 3000323054610 | SET STORAGE BOX XS+S+M WHTR/DWBLU/GL LID | 273 | PC | 8.45 | EUR | 2,306.85 |
| *386277* |  | *253474* | *8013183123574* |  |  |  | */ PC* |  |
|  | *IT* | *570.609* | *KG* |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | Gross Value |  |  | EUR | 2,306.85 |
|  |  |  | Net Value without VAT |  |  | EUR | 2,306.85 |
|  |  |  | VAT |  | % | EUR | 0.00 |
|  |  |  | Net Value with VAT |  |  | EUR | 2,306.85 |
|  |  |  |  |  |  |  | **EUR** | **2,306.85** |
|  |  |  |  |  |  |  |  |  |

**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: 100 days**

**Payment Type: Payment by check**

**Account Manager: FRANZ Liebhard**

**Customer Service Rep: Anat Toledano**

**Remarks:**

Delivery Terms: DDP

Payment Terms: 100 days

Payment Type: Payment by check

Buyer:

Lidl S.N.C.

35 Rue Charles Péguy CS 30032

FR–67039 Strasbourg

Maximum pallet height = 1.80 m

This is tax-exempt intra-Community supply of goods

Payable net without deduction

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

 0319831531 Swift code/BIC: DEUTNL2A

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| --- | --- | --- | --- |
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|  |  |  |  |  |

Lump-sum compensation for collection costs in the event of delayed payment: 40 EUR

In the event of payment after the due date, interest charges will be owed at an interest rate 3 times the one established by law

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

 0319831531 Swift code/BIC: DEUTNL2A