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| KETER®**Keter Germany GmbH**Steingrubenweg 11, D–91639 Wolframs-EschenbachTel. +49 (0)9875 978090 Fax +49 (0)9875 9780960infode@keter.com www.ketergroup.comExecutive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,Patrick Haug, Franck VelgeAnsbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,ILN 4399901903692 Tax No. 203/130/30408Deutsche Bank MünchenIBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX |  | **Invoice****Date****Invoice account****VAT number****Tax code****Page** |  | **INVOICE****RE21004349****1 March 2021**K030000DE1438723681 / 3 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4024506000001** |
|  | **BAHAG Baus Handelsgesellschaft AG** |
|  | BAHAG Baus Handelsgesellschaft AGGutenbergstr. 2168167 Mannheim GERMANY |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER60 DAYS DISCOUNT 5%5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4024506006324** |
|  |  | **Bauhaus GmbH & Co. KG Bayern** |
| **Bank Reference** |  | Südtiroler Str.86165 Augsburg GERMANY |  |
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|  |  |  |  |  |
|  |  | **Central Warehouse Address**  | **GLN/ILN Code** | **4024506000742** |
| **Customer Bank Account** |  | **CDC — Lager SÜD** |  |  |
|  |  | Otto-Hahn-Str. 10 (R. Mayer Logistikz.)86368 Gersthofen GERMANY |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  | Vendor account no.: 103487**Delivery note number: A20151791-000****Delivery note date: 1 March 2021** |  |  |  |  |  |  |
|  | Job: A20151791 Date: 24 February 2021Order: 1029538422 Customer reference: 2021-02-24Delivery name: Bauhaus GmbH & Co. KG Bayern |  |  |  |  |  |  |
| 8502000 0202 03 | CONT.SPIDER 2 30X40X18 WHTR/WHTRSpider Drawers — Storage Container 2 Transparent20227056Bar code: 8013183012656SAP: 237310 | PC | 3.00 | 4.89 |  | 14.67 | 19 |
| K223904 K193 KK | ESS DISH DRAINER SQR -DRG308-STD26850195Bar code: 3253920742032SAP: 223904 | PC | 5.00 | 3.29 |  | 16.45 | 19 |
| K228005 K000 KK | SILVERWARE TRAY LARGE26851532Bar code: 3253925758595SAP: 228005 | PC | 5.00 | 3.55 |  | 17.75 | 19 |
| 6075400 0516 02 | CONT.SISTEMO 4 WHTR/GLSistemo — Storage Container mod. 4 Gray22466031Bar code: 8013183039202SAP: 244690 | PC | 10.00 | 1.26 |  | 12.60 | 19 |
| 7226000 0202 02 | SECCHIO 6L MOD.ADDA ART.161 WHTR10735289Bar code: 8013183005900 | PC | 10.00 | 1.49 |  | 14.90 | 19 |
| 8612000 0202 11 | CONT.OMNIBOX XL WHTR/WHTR IN SACCH.Omni Box — Storage Container XL Transparent26853307 | PC | 4.00 | 7.81 |  | 31.24 | 19 |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE |  | Crossdocking POS |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  |  |  |  |  |
| **Freight Forwarder** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** |
|  |  |  |  |  |  |  |  |  |  |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

With regard to reductions in the amount owed, we refer to the existing agreements on terms and conditions.

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|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4024506000001** |
|  | **BAHAG Baus Handelsgesellschaft AG** |
|  | BAHAG Baus Handelsgesellschaft AGGutenbergstr. 2168167 Mannheim GERMANY |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER60 DAYS DISCOUNT 5%5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4024506006324** |
|  |  | **Bauhaus GmbH & Co. KG Bayern** |
| **Bank Reference** |  | Südtiroler Str.86165 Augsburg GERMANY |  |
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|  |  |  |  |  |
|  |  | **Central Warehouse Address**  | **GLN/ILN Code** | **4024506000742** |
| **Customer Bank Account** |  | **CDC — Lager SÜD** |  |  |
|  |  | Otto-Hahn-Str. 10 (R. Mayer Logistikz.)86368 Gersthofen GERMANY |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
|  | Bar code: 8013183014681SAP: 237306 |  |  |  |  |  |  |
| K243404 K021 KK | CONCRETE S RECT -BTNLGR-STD26836991Bar code: 7290112632135SAP: 243404 | PC | 6.00 | 5.31 |  | 31.86 | 19 |
| 8682000 0377 01 | CONT.CLIPPER BOX M WHTR/BMClipper Box — Storage Container M transparent/blue10752190Bar code: 8013183014476SAP: 237270 | PC | 5.00 | 6.03 |  | 30.15 | 19 |
| 8694000 0377 01 | CONT.CLIPPER BOX L WHTR/BMClipper Box — Storage Container L transparent/blue10752097Bar code: 8013183014612SAP: 237269 | PC | 6.00 | 7.20 |  | 43.20 | 19 |
| 8645000 0202 01 | CONT.CORPO CLEAR BOX MINI REGALUX WHTR PALEPALClear Box — Storage Container without Cover MiniTransparent22790536Bar code: 8013183044237SAP: 237275 | PC | 180.00 | 0.37 |  | 66.60 | 19 |
| 6701000 0646 01 | CESTA PORTAB.CLASSIC VHClassic — Laundry Basket Green Hemlock23661565Bar code: 8013183079437SAP: 244670 | PC | 10.00 | 3.21 |  | 32.10 | 19 |
| 8070600 0444 01 | PATT.DUETTO GLR/BKDuetto — Step-Pedal Trash Can 20+10 L Gray/Black13060456 | PC | 5.00 | 7.65 |  | 38.25 | 19 |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE |  | Crossdocking POS |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  |  |  |  |  |
| **Freight Forwarder** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** |
|  |  |  |  |  |  |  |  |  |  |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

With regard to reductions in the amount owed, we refer to the existing agreements on terms and conditions.

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|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4024506000001** |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER60 DAYS DISCOUNT 5%5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4024506006324** |
|  |  | **Bauhaus GmbH & Co. KG Bayern** |
| **Bank Reference** |  | Südtiroler Str.86165 Augsburg GERMANY |  |
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|  |  | **Central Warehouse Address**  | **GLN/ILN Code** | **4024506000742** |
| **Customer Bank Account** |  | **CDC — Lager SÜD** |  |  |
|  |  | Otto-Hahn-Str. 10 (R. Mayer Logistikz.)86368 Gersthofen GERMANY |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
|  | Bar code: 80131830003685SAP: 237508 |  |  |  |  |  |  |
|  | Agreements exist that may result in subsequent reductions in the amount owed. |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE |  | Crossdocking POS |  | 349.77 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 349.77 | 66.46 |  | VAT 19% |
| **Freight Forwarder** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** |
| 1 | 1.02 |  | 30 April 2021 | 416.23 |  | 349.77 | **EUR** |  | **416.23** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 69.39 | 56.64 |  |  |  |  | 0.00 |  |  |  |

With regard to reductions in the amount owed, we refer to the existing agreements on terms and conditions.