|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| KETER®  **Keter Germany GmbH**  Steingrubenweg 11, D–91639 Wolframs-Eschenbach  Tel. +49 (0)9875 978090 Fax +49 (0)9875 9780960  infode@keter.com www.ketergroup.com  Executive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,  Patrick Haug, Franck Velge  Ansbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,  ILN 4399901903692 Tax No. 203/130/30408  Deutsche Bank München  IBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX | |  | **Invoice**  **Date**  **Invoice account**  **VAT number**  **Tax code**  **Page** | | |  | | | **INVOICE**  **RE21013604**  **29 June 2021**  K011213  CZ25110161  1 / 2 | | |
|  |  | | |  | | |  | | |
|  | **Billing Address** | | | **GLN/ILN Code** | | | **4049727000005** | | |
|  | **Kaufland Ceska republika v.o.s.** | | | | | | | | |
|  | Belohorska 2428/203  169 00 PRAHA 6 CZECH REPUBLIC | | | | | | | | |
|  |  | | |  | | |  | | |
|  | |  |  | | |  | | |  | | |
| **Payment Terms** | |  |  | | |  | | |  | | |
| BANK TRANSFER  90 DAYS NET  3% DISCOUNT | |  | **Shipping Address** | | | **GLN/ILN Code** | | | **4049727930005** | | |
|  | |  | **KAUFLAND LOGISTIK OLOMOUC** | | | | | | | | |
| **Bank Reference** | |  | Supplier No. 10124958  Tynecka 65  779 00 OLOMOUC CZECH REPUBLIC | | | | | |  | | |
|  | |
|  | |
|  | |  |  | | |  | | |  | | |
|  | |  | **Central Warehouse Address** | | |  | | |  | | |
| **Customer Bank Account** | |  |  | | |  | | |  | | |
|  | |  |  | | | | | | | | |
| **Article Number** | **Description** | | | **Type** | **Quantity** | | **Unit Price** | **Discount %** | | **Total** | **VAT Code** |
|  | **Delivery note number: LS21013708**  **Delivery note date: 29 June 2021** | | |  |  | |  |  | |  |  |
|  | Job: A20157666 Date: 22 April 2021  Order: 3102975954 Customer reference: 2021-04-22  Delivery name: KAUFLAND LOGISTIK OLOMOUC | | |  |  | |  |  | |  |  |
| K250259 KO72 KK | MULTIBOXX 3L -WHTN23-KAUFLAND  00151021  SAP: 250259  HS CODE: 39249000 Net Weight: 632.05 Gross Weight: 645.08 | | | PC | 3,258.00 | | 1.36 |  | | 4,430.88 | EUW |
| K250258 KO72 KK | MULTIBOXX 6L -WHTN23-KAUFLAND  00151022  SAP: 250258  HS CODE: 39249000 Net Weight: 964.78 Gross Weight: 978.92 | | | PC | 3,534.00 | | 1.67 |  | | 5,901.78 | EUW |
|  | “The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Italian preferential origin.”  ................................................................................................  (Place and Date)  .................................................................................................  (Exporter’s Signature and Printed Name of Signer) | | |  |  | |  |  | |  |  |
|  | Supplier No. 3169791 | | |  |  | |  |  | |  |  |
|  |  | | |  |  | |  |  | |  |  |
|  |  | | |  |  | |  |  | |  |  |
|  | Agreements exist that may result in subsequent reductions in the amount owed. | | | | | | | | | | |
|  |  | | | | | | | | | | |
|  | “Tax-exempt intra-Community supply of goods” [repeated in German and English in the original] | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Groupage | |  |  |  |  |  |
|  |  |  |  |  |  | **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.

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| KETER®  **Keter Germany GmbH**  Steingrubenweg 11, D–91639 Wolframs-Eschenbach  Tel. +49 (0)9875 978090 Fax +49 (0)9875 9780960  infode@keter.com www.ketergroup.com  Executive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,  Patrick Haug, Franck Velge  Ansbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,  ILN 4399901903692 Tax No. 203/130/30408  Deutsche Bank München  IBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX | |  | **Invoice**  **Date**  **Invoice account**  **VAT number**  **Tax code**  **Page** | | |  | | | **INVOICE**  **RE21013604**  **29 June 2021**  K011213  CZ25110161  2 / 2 | | |
|  |  | | |  | | |  | | |
|  | **Billing Address** | | | **GLN/ILN Code** | | | **4049727000005** | | |
|  | **Kaufland Ceska republika v.o.s.** | | | | | | | | |
|  | Belohorska 2428/203  169 00 PRAHA 6 CZECH REPUBLIC | | | | | | | | |
|  |  | | |  | | |  | | |
|  | |  |  | | |  | | |  | | |
| **Payment Terms** | |  |  | | |  | | |  | | |
| BANK TRANSFER  90 DAYS NET  3% DISCOUNT | |  | **Shipping Address** | | | **GLN/ILN Code** | | | **4049727930005** | | |
|  | |  | **KAUFLAND LOGISTIK OLOMOUC** | | | | | | | | |
| **Bank Reference** | |  | Supplier No. 10124958  Tynecka 65  779 00 OLOMOUC CZECH REPUBLIC | | | | | |  | | |
|  | |
|  | |
|  | |  |  | | |  | | |  | | |
|  | |  | **Central Warehouse Address** | | |  | | |  | | |
| **Customer Bank Account** | |  |  | | |  | | |  | | |
|  | |  |  | | | | | | | | |
| **Article Number** | **Description** | | | **Type** | **Quantity** | | **Unit Price** | **Discount %** | | **Total** | **VAT Code** |
|  | Customs summary  HS CODE: 39249000 Net Weight: 1,596.83 Gross Weight: 1,624.00 EUR: 10,332.66 | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Groupage | |  | 10,332.66 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 10,332.66 | 0.00 |  | Intra- |
| **Freight Forwarder** | |  |  |  |  |  |  |  | Community |
|  |  |  |  |  |  |  |  |  | supply of goods |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** | | |
| 1,132 | 28.43 |  | 27 September 2021 | 10,332.66 |  | 10,332.66 | **EUR** |  | **10,332.66** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 1,624.00 | 1,596.83 |  |  |  |  | 0.00 |  |  |  |

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