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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****RE21013604****29 June 2021**K011213CZ251101611 / 2 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4049727000005** |
|  | **Kaufland Ceska republika v.o.s.** |
|  | Belohorska 2428/203169 00 PRAHA 6 CZECH REPUBLIC |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER90 DAYS NET3% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4049727930005** |
|  |  | **KAUFLAND LOGISTIK OLOMOUC** |
| **Bank Reference** |  | Supplier No. 10124958Tynecka 65779 00 OLOMOUC CZECH REPUBLIC |  |
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|  |  |  |  |  |
|  |  | **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 2021Order: 3102975954 Customer reference: 2021-04-22Delivery name: KAUFLAND LOGISTIK OLOMOUC |  |  |  |  |  |  |
| K250259 KO72 KK | MULTIBOXX 3L -WHTN23-KAUFLAND00151021SAP: 250259HS 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-KAUFLAND00151022SAP: 250258HS 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] |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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.

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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****RE21013604****29 June 2021**K011213CZ251101612 / 2 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4049727000005** |
|  | **Kaufland Ceska republika v.o.s.** |
|  | Belohorska 2428/203169 00 PRAHA 6 CZECH REPUBLIC |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER90 DAYS NET3% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4049727930005** |
|  |  | **KAUFLAND LOGISTIK OLOMOUC** |
| **Bank Reference** |  | Supplier No. 10124958Tynecka 65779 00 OLOMOUC CZECH REPUBLIC |  |
|  |
|  |
|  |  |  |  |  |
|  |  | **Central Warehouse Address**  |  |  |
| **Customer Bank Account** |  |  |  |  |
|  |  |  |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  | Customs summaryHS CODE: 39249000 Net Weight: 1,596.83 Gross Weight: 1,624.00 EUR: 10,332.66 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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.