|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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**  **RE21014498**  **9 July 2021**  K059016  ATU39090504  1 / 4 | | | | |
|  |  | | | | |  | | | |  | | | | |
|  | **Billing Address** | | | | |  | | | |  | | | | |
|  | **OBI Markt 016** | | | | |  | | | |  | | | | |
|  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | | | | | | | | | |
|  |  | | | | |  | | | |  | | | | |
|  | | | | | |  |  | | | | |  | | | |  | | | | |
| **Payment Terms** | | | | | |  |  | | | | |  | | | |  | | | | |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT | | | | | |  | **Shipping Address** | | | | | **GLN/ILN Code** | | | | **4061269000169** | | | | |
|  | | | | | |  | **OBI Markt 016** | | | | | | | | | | | | | |
| **Bank Reference** | | | | | |  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | | | | |  | | | | |
|  | | | | | |
|  | | | | | |
|  | | | | | |  |  | | | | |  | | | |  | | | | |
|  | | | | | |  | **Central Warehouse Address** | | | | | **GLN/ILN Code** | | | | **4061269000008** | | | | |
| **Customer Bank Account** | | | | | |  | **OBI Markt 016** | | | | |  | | | |  | | | | |
|  | | | | | |  | OBI HUB WIEN  Halle 14  Aspernstr. 33 | | | | |  | | | |  | | | | |
|  | | | | | |  | 1220 Wien AUSTRIA | | | | |  | | | |  | | | | |
| **Article Number** | **Description** | | | | | | | | **Type** | | **Quantity** | | **Unit Price** | | **Discount %** | | | **Total** | | **VAT Code** |
|  | Vendor account no.: 3953  **Delivery note number: DDTO21056282**  **Delivery note date: 9 July 2021** | | | | | | | |  | |  | |  | |  | | |  | |  |
|  | Job: A20164821 Date: 28 June 2021  Order: 104632 Customer reference: 2021-06-28  Delivery name: OBI Markt 16 | | | | | | | |  | |  | |  | |  | | |  | |  |
| 8530000 0202 02 | COPERCHIO SANTOS BOX XS-S OBI  Santos Box — Cover XS-S Transparent  2548253  Bar code: 8013183044060  HS CODE: 39241000 Net Weight: 1.16 Gross Weight: 1.36 | | | | | | | | PC | | 8.00 | | 0.76 | |  | | | 6.08 | | EUW |
| 8493000 0202 05 | CONT.CORPO SANTOS BOX XXL WHTR C/R OBI  R Box — Storage Container without Cover XXL Transparent  2548261  Bar code: 8013183044046  HS CODE: 39249000 Net Weight: 30.00 Gross Weight: 37.95 | | | | | | | | PC | | 20.00 | | 6.57 | |  | | | 131.40 | | EUW |
| 8489000 0202 06 | CONT.CORPO SANTOS BOX S WHTR OBI  R Box — Storage Container without Cover XS Transparent  2548279  Bar code: 8013183044008  HS CODE: 39249000 Net Weight: 7.80 Gross Weight: 9.41 | | | | | | | | PC | | 16.00 | | 2.19 | |  | | | 35.04 | | EUW |
| 8531000 0202 02 | COPERCHIO SANTOS BOX M-L-XL-XXL WHTR OBI  PAL.EPAL.H.120  Santos Box — Cover M-L-XL-XXL Transparent  2548303  Bar code: 8013183044077  HS CODE: 39241000 Net Weight: 24.05 Gross Weight: 27.95 | | | | | | | | PC | | 65.00 | | 1.74 | |  | | | 113.10 | | EUW |
| 8492000 0202 06 | CONT.CORPO SANTOS BOX XL WHTR C/R OBI  R Box — Storage Container without Cover XL Transparent  2548311 | | | | | | | | PC | | 5.00 | | 5.68 | |  | | | 28.40 | | EUW |
| **Delivery** | |  |  | **Shipping** |  | | |  | | **Net Amount** | | | | **Discount in %** | | |  | | **Discount** | |
| DAP CARRIAGE | | |  | Gomma xdock OBI AT | | | |  | |  | | | |  | | |  | |  | |
|  | |  |  |  |  | | |  | | **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**  **RE21014498**  **9 July 2021**  K059016  ATU39090504  2 / 4 | | |
|  |  | | |  | | |  | | |
|  | **Billing Address** | | |  | | |  | | |
|  | **OBI Markt 016** | | |  | | |  | | |
|  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | | | | |
|  |  | | |  | | |  | | |
|  | |  |  | | |  | | |  | | |
| **Payment Terms** | |  |  | | |  | | |  | | |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT | |  | **Shipping Address** | | | **GLN/ILN Code** | | | **4061269000169** | | |
|  | |  | **OBI Markt 016** | | | | | | | | |
| **Bank Reference** | |  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | |  | | |
|  | |
|  | |
|  | |  |  | | |  | | |  | | |
|  | |  | **Central Warehouse Address** | | | **GLN/ILN Code** | | | **4061269000008** | | |
| **Customer Bank Account** | |  | **OBI Markt 016** | | |  | | |  | | |
|  | |  | OBI HUB WIEN  Halle 14  Aspernstr. 33 | | |  | | |  | | |
|  | |  | 1220 Wien AUSTRIA | | |  | | |  | | |
| **Article Number** | **Description** | | | **Type** | **Quantity** | | **Unit Price** | **Discount %** | | **Total** | **VAT Code** |
|  | Bar code: 8013183044039  HS CODE: 39249000 Net Weight: 6.20 Gross Weight: 7.70 | | |  |  | |  |  | |  |  |
| 8491000 0202 05 | CONT.CORPO SANTOS BOX L WHTR C/R OBI  R Box — Storage Container without Cover L Transparent  2548329  Bar code: 8013183044022  HS CODE: 39249000 Net Weight: 13.47 Gross Weight: 17.09 | | | PC | 15.00 | | 3.80 |  | | 57.00 | EUW |
| 8488000 0202 07 | CONT.CORPO SANTOS BOX XS WHTR OBI  R Box — Storage Container without Cover XS Transparent  2548352  Bar code: 8013183043995  HS CODE: 39249000 Net Weight: 2.52 Gross Weight: 3.20 | | | PC | 8.00 | | 1.40 |  | | 11.20 | EUW |
| 8460500 0202 01 | COPERCHIO+MAN. MOOVER BOX XS-S CADIZ WHTR  PAL.EPAL H.108  Transparent  3478815  Bar code: 8013183102067  HS CODE: 39249000 Net Weight: 1.44 Gross Weight: 1.90 | | | PC | 8.00 | | 1.28 |  | | 10.24 | EUW |
| 8461500 0202 01 | CORPO+MANIGLIE MOOVER BOX S WHTR CADIZ  PAL.EPAL H.117  Transparent  3478823  Bar code: 8013183102050  HS CODE: 39249000 Net Weight: 4.08 Gross Weight: 4.97 | | | PC | 8.00 | | 2.85 |  | | 22.80 | EUW |
| 8462300 0202 01 | COPERCHIO MOOVER BOX ML-L-XL-XXL CADIZ WHTR  PAL.EPAL H.120  Transparent  3478880  Bar code: 8013183102111  HS CODE: 39249000 Net Weight: 13.50 Gross Weight: 17.57 | | | PC | 30.00 | | 2.20 |  | | 66.00 | EUW |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Gomma xdock OBI AT | |  |  |  |  |  |
|  |  |  |  |  |  | **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**  **RE21014498**  **9 July 2021**  K059016  ATU39090504  3 / 4 | | |
|  |  | | |  | | |  | | |
|  | **Billing Address** | | |  | | |  | | |
|  | **OBI Markt 016** | | |  | | |  | | |
|  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | | | | |
|  |  | | |  | | |  | | |
|  | |  |  | | |  | | |  | | |
| **Payment Terms** | |  |  | | |  | | |  | | |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT | |  | **Shipping Address** | | | **GLN/ILN Code** | | | **4061269000169** | | |
|  | |  | **OBI Markt 016** | | | | | | | | |
| **Bank Reference** | |  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | |  | | |
|  | |
|  | |
|  | |  |  | | |  | | |  | | |
|  | |  | **Central Warehouse Address** | | | **GLN/ILN Code** | | | **4061269000008** | | |
| **Customer Bank Account** | |  | **OBI Markt 016** | | |  | | |  | | |
|  | |  | OBI HUB WIEN  Halle 14  Aspernstr. 33 | | |  | | |  | | |
|  | |  | 1220 Wien AUSTRIA | | |  | | |  | | |
| **Article Number** | **Description** | | | **Type** | **Quantity** | | **Unit Price** | **Discount %** | | **Total** | **VAT Code** |
|  |  | | |  |  | |  |  | |  |  |
| 8463500 0202 01 | CORPO C/R+MAN. MOOVER BOX L WHTR CADIZ  PAL.EPAL H.116  Transparent  3478906  Bar code: 8013183102081  HS CODE: 39249000 Net Weight: 9.38 Gross Weight: 11.80 | | | PC | 10.00 | | 4.45 |  | | 44.50 | EUW |
| 8454300 0202 01 | CORPO C/R+MAN. MOOVER BOX XL WHTR CADIZ  PAL.EPAL H.120.5  Transparent  3478997  Bar code: 8013183102098  HS CODE: 39249000 Net Weight: 6.70 Gross Weight: 8.28 | | | PC | 5.00 | | 6.41 |  | | 32.05 | EUW |
| 8401000 0202 05 | CONT.C BOX XXS WHTR  C Box — Storage Container XXS Transparent  3479615  Bar code: 8013183018283  SAP: 237421  HS CODE: 39249000 Net Weight: 0.81 Gross Weight: 0.95 | | | PC | 7.00 | | 0.62 |  | | 4.34 | EUW |
| 8403000 0202 02 | CONT.C BOX S WHTR  C Box — Storage Container S Transparent  3479631  Bar code: 8013183018306  SAP: 237412  HS CODE: 39249000 Net Weight: 6.57 Gross Weight: 7.82 | | | PC | 18.00 | | 1.89 |  | | 34.02 | EUW |
| 8404000 0202 02 | CONT.C BOX M WHTR  C Box — Storage Container M Transparent  3479656  Bar code: 8013183018313  SAP: 237411  HS CODE: 39249000 Net Weight: 6.84 Gross Weight: 8.07 | | | PC | 12.00 | | 2.56 |  | | 30.72 | EUW |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Gomma xdock OBI AT | |  |  |  |  |  |
|  |  |  |  |  |  | **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**  **RE21014498**  **9 July 2021**  K059016  ATU39090504  4 / 4 | | |
|  |  | | |  | | |  | | |
|  | **Billing Address** | | |  | | |  | | |
|  | **OBI Markt 016** | | |  | | |  | | |
|  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | | | | |
|  |  | | |  | | |  | | |
|  | |  |  | | |  | | |  | | |
| **Payment Terms** | |  |  | | |  | | |  | | |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT | |  | **Shipping Address** | | | **GLN/ILN Code** | | | **4061269000169** | | |
|  | |  | **OBI Markt 016** | | | | | | | | |
| **Bank Reference** | |  | BHWM Systemzentrale GmbH  Hofstätten 3  2230 Gänserndorf AUSTRIA | | | | | |  | | |
|  | |
|  | |
|  | |  |  | | |  | | |  | | |
|  | |  | **Central Warehouse Address** | | | **GLN/ILN Code** | | | **4061269000008** | | |
| **Customer Bank Account** | |  | **OBI Markt 016** | | |  | | |  | | |
|  | |  | OBI HUB WIEN  Halle 14  Aspernstr. 33 | | |  | | |  | | |
|  | |  | 1220 Wien AUSTRIA | | |  | | |  | | |
| **Article Number** | **Description** | | | **Type** | **Quantity** | | **Unit Price** | **Discount %** | | **Total** | **VAT Code** |
|  |  | | |  |  | |  |  | |  |  |
| 8095100 0847 01 | COMPATTA RECYCLING BK/GLR/BK ECO CURVER  600032  Bar code: 8013183101671  SAP: 245841  HS CODE: 39249000 Net Weight: 3.90 Gross Weight: 6.20 | | | PC | 2.00 | | 9.845 |  | | 19.68 | EUW |
|  | 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] | | | | | | | | | | |
|  | Customs summary  HS CODE: 39241000 Net Weight: 25.21 Gross Weight: 29.31 EUR: 119.18  HS CODE: 39249000 Net Weight: 113.21 Gross Weight: 142.91 EUR: 527.39 | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Gomma xdock OBI AT | |  | 646.57 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 646.57 | 0.00 |  | Intra- |
| **Freight Forwarder** | |  |  |  |  |  |  |  | Community |
|  |  |  |  |  |  |  |  |  | supply of goods |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** | | |
| 44 | 1.98 |  | 6 November 2021 | 646.57 |  | 646.57 | **EUR** |  | **646.57** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 172.07 | 138.36 |  |  |  |  | 0.00 |  |  |  |

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