|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 PfeifferAnsbach 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 copy** [in English in original]**RE19004803****5 March 2019**K040010DE1227896301 / 1 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4388297000009** |
|  | **Penny Markt GmbH** |  |  |
|  | Domstr. 2050668 Köln GERMANY |  |  |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER90 DAYS DISCOUNT, 100 DAYS NET3% DISCOUNT |  | **Delivery Address** | **GLN/ILN Code** | **43888297203417** |
|  |  | **PENNY LAGER ESSEN** |  |  |
| **Bank Reference** |  | 341/Essen (DC)Ruhrglasstr. 7245329 Essen GERMANY |  |
|  |
|  |
|  |  |  |  |  |
|  |  | **Central Warehouse Address** |  |
| **Customer Bank Account** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  | **Delivery note number: DDTO19012549****Delivery note date: 5 March 2019** |  |  |  |  |  |  |
|  | Job: A20077555 Date: 15 February 2019Order: 1190215057 Customer reference: 2019-02-15Delivery name: PENNY LAGER ESSEN |  |  |  |  |  |  |
| 9724000 0270 20 | ARMADIO LINEAR ALTO BK/GL REWE KETER PAL.EPALH.187,8NAN: 8220273Bar code: 8013183108670 | PZ | 792.00 | 32.81 |  | 25,985.52 | 19 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | 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 |  | Groupage |  |  | 25,985.52 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 25,985.52 | 4,937.25 |  | VAT 19% |
| **Freight Forwarder** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Amount** |
| 792 | 59.50 |  | 13 June 2019 | 30,922.77 |  | 25,985.52 | **EUR** |  | **30,922.77** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 9,860.27 | 8,276.40 |  |  |  |  | 0.00 |  |  |  |

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