|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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  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 copy** [in English in original]  **RE19004803**  **5 March 2019**  K040010  DE122789630  1 / 1 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4388297000009** |
|  | **Penny Markt GmbH** |  |  |
|  | Domstr. 20  50668 Köln GERMANY |  |  |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  90 DAYS DISCOUNT, 100 DAYS NET  3% DISCOUNT |  | **Delivery Address** | **GLN/ILN Code** | **43888297203417** |
|  |  | **PENNY LAGER ESSEN** |  |  |
| **Bank Reference** |  | 341/Essen (DC)  Ruhrglasstr. 72  45329 Essen GERMANY | |  |
|  |
|  |
|  |  |  |  |  |
|  |  | **Central Warehouse Address** | |  |
| **Customer Bank Account** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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 2019  Order: 1190215057 Customer reference: 2019-02-15  Delivery name: PENNY LAGER ESSEN |  |  |  |  |  |  |
| 9724000 0270 20 | ARMADIO LINEAR ALTO BK/GL REWE KETER PAL.EPAL  H.187,8  NAN: 8220273  Bar 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.