|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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]  **RE19006800**  **3 April 2019**  K025000  DE151116749  1 / 3 |
|  |  |  |  |
|  | **Billing Address** |  |  |
|  | **HORNBACH Baumarkt AG** | |  |
|  | Hornbachstraße 11  76879 Bornheim GERMANY | |  |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  30 DAYS NET |  | **Delivery Address** |  |  |
|  |  | **HORNBACH Baumarkt AG** | |  |
| **Bank Reference** |  | Logistikzentrum Vilshofen  Oskar-von-Miller-Str. 2  94474 Vilshofen-Pleinting GERMANY | |  |
|  |
|  |
|  |  |  |  |  |
|  |  | **Central Warehouse Address** | |  |
| **Customer Bank Account** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  | Vendor account no. [in English in original]: 11151300 |  |  |  |  |  |  |
|  | **Delivery note number: DDTO19019404**  **Delivery note date: 3 April 2019** |  |  |  |  |  |  |
|  | Job: A20080638 Date: 22 March 2019  Order: 511910540 Customer reference: 2019-03-22  Delivery name: HORNBACH Baumarkt AG |  |  |  |  |  |  |
| 8509000 0202 01 | CORPO DIRK BOX XXS WHTR  Dirk Box — Storage Container XXS Transparent  5872951  Bar code: 8013183091514 | PZ | 720.00 | 0.48 |  | 345.60 | 19 |
|  |  |  |  |  |  |  |  |
| 8563100 0785 01 | CONT.CHRIS BOX L GTR/BLH/GS HORNBACH  6115843  Bar code: 8013183094621 | PZ | 96.00 | 5.51 |  | 528.96 | 19 |
|  |  |  |  |  |  |  |  |
| 8566100 0785 01 | CONT.CHRIS BOX XXL GTR/BLH/GS HORNBACH EPAL  6115844  Bar code: 8013183094638 | PZ | 32.00 | 8.02 |  | 256.64 | 19 |
|  |  |  |  |  |  |  |  |
| 8478000 0202 02 | CONT.CORPO DIRK XS WHTR PER SET 8PZ  Dirk Box — Storage Container without Cover XS Transparent  8493487  Bar code: 8013183030766 | PZ | 1,440.00 | 1.11 |  | 1,598.40 | 19 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 8479000 0202 02 | CONT.CORPO DIRK S WHTR PER SET 8PZ  Dirk Box — Storage Container without Cover S Transparent  8493488  Bar code: 8013183030773 | PZ | 1,080.00 | 1.58 |  | 1,706.40 | 19 |
|  |  |  |  |  |  |  |  |
| 8480000 0202 02 | CONT.CORPO DIRK M WHTR PER SET 6PZ  Dirk Box — Storage Container without Cover M Transparent  8493489  Bar code: 8013183030780 | PZ | 720.00 | 2.30 |  | 1,656.00 | 19 |
|  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Direct delivery [in English in original] | |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  |  |  |  |  |
| **Freight Forwarder** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Amount** | | |
|  |  |  |  |  |  |  |  |  |  |
| **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  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]  **RE19006800**  **3 April 2019**  K025000  DE151116749  2 / 3 |
|  |  |  |  |
|  | **Billing Address** |  |  |
|  | **HORNBACH Baumarkt AG** | |  |
|  | Hornbachstraße 11  76879 Bornheim GERMANY | |  |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  30 DAYS NET |  | **Delivery Address** |  |  |
|  |  | **HORNBACH Baumarkt AG** | |  |
| **Bank Reference** |  | Logistikzentrum Vilshofen  Oskar-von-Miller-Str. 2  94474 Vilshofen-Pleinting GERMANY | |  |
|  |
|  |
|  |  |  |  |  |
|  |  | **Central Warehouse Address** | |  |
| **Customer Bank Account** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
| 8481000 0202 02 | CONT.CORPO DIRK L WHTR PER SET 5PZ  Dirk Box — Storage Container without Cover L Transparent  8493770  Bar code: 8013183030797 | PZ | 600.00 | 2.84 |  | 1,704.00 | 19 |
|  |  |  |  |  |  |  |  |
| 8482000 0202 02 | CONT.CORPO DIRK XL WHTR PER SET 4PZ  Dirk Box — Storage Container without Cover XL Transparent  8493771  Bar code: 8013183030803 | PZ | 1,120.00 | 3.79 |  | 4,244.80 | 19 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 8483000 0202 02 | CONT.CORPO DIRK XXL C/R WHTR PER SET 3PZ  Dirk Box — Storage Container without Cover XXL  Transparent  8493772  Bar code: 8013183030810 | PZ | 660.00 | 4.83 |  | 3,187.80 | 19 |
|  |  |  |  |  |  |  |  |
| 8484000 0202 02 | CONT.CORPO DIRK OVERSIZE C/R WHTR PER SET 3P  Dirk Box — Storage Container without Cover Oversize  Transparent  8493773  Bar code: 8013183030827 | PZ | 180.00 | 8.47 |  | 1,524.60 | 19 |
|  |  |  |  |  |  |  |  |
| 8485000 0202 02 | COPERCHIO DIRK XS-S WHTR  Dirk Box — Cover XS-S Transparent  8493774  Bar code: 8013183030834 | PZ | 1,760.00 | 0.52 |  | 915.20 | 19 |
|  |  |  |  |  |  |  |  |
| 8486000 0202 02 | COPERCHIO DIRK M-L-XL-XXL WHTR  Dirk Box — Cover M-L-XL-XXL Transparent  8493775  Bar code: 8013183030841 | PZ | 2,640.00 | 1.24 |  | 3,273.60 | 19 |
|  |  |  |  |  |  |  |  |
| 8487000 0202 02 | COPERCHIO DIRK XXXL WHTR  Dirk Box — Cover Oversize Transparent  8493776  Bar code: 8013183030858 | PZ | 150.00 | 3.00 |  | 450.00 | 19 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Direct delivery [in English in original] | |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  |  |  |  |  |
| **Freight Forwarder** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Amount** | | |
|  |  |  |  |  |  |  |  |  |  |
| **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  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]  **RE19006800**  **3 April 2019**  K025000  DE151116749  3 / 3 |
|  |  |  |  |
|  | **Billing Address** |  |  |
|  | **HORNBACH Baumarkt AG** | |  |
|  | Hornbachstraße 11  76879 Bornheim GERMANY | |  |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  30 DAYS NET |  | **Delivery Address** |  |  |
|  |  | **HORNBACH Baumarkt AG** | |  |
| **Bank Reference** |  | Logistikzentrum Vilshofen  Oskar-von-Miller-Str. 2  94474 Vilshofen-Pleinting GERMANY | |  |
|  |
|  |
|  |  |  |  |  |
|  |  | **Central Warehouse Address** | |  |
| **Customer Bank Account** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
|  | Agreements exist that may result in subsequent reductions in the amount owed. | | | | | | |
|  | Invoice date = delivery date |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE | |  | Direct delivery [in English in original] | |  | 21,392.00 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 21,392.00 | 4,064.48 |  | VAT 19% |
| **Freight Forwarder** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Amount** | | |
| 1,299 | 75.42 |  | 3 May 2019 | 25,456.48 |  | 21,392.00 | **EUR** |  | **25,456.48** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 8,147.02 | 6,513.59 |  |  |  |  | 0.00 |  |  |  |

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