



Correct company name and address of the invoice sender / service provider

Wacker Neuson Aftermarket & Services GmbH, 80791 Munich, Germany
Max Mustermann GmbH
 Werner-Mustermann-Straße 89
 22113 Hamburg

Indication of the type and number of the document. (Invoice / Credit note / Cancellation)

Indication of the VAT-ID of the invoice recipient

Correct company name and address of the invoice recipient / beneficiary

Delivery address
 Max Mustermann GmbH
 Werner-Musterrfrau-Straße 50
 25878 Berlin
 Germany

Specification of the delivery address / unloading point. This information can be identical with the billing address.

Invoice correction must refer to the previous invoice / document.

Invoice	
Number	9072806747
Date	19.05.2021
Delivery date	10.04.2021
Customer no.	4026299
VAT-ID of invoice recipient	DE6627756896
Tax number	22/770/01252
PO number	4590005578652
Orderer	Bardha Zejna
Order no.	
Contact person	
Telephone	
Fax	040/32 31 83 10
Page	1 / 2
Reference	90728050001

Specification of the order number from Wacker Neuson

Delivery note 89519771 dated 19.08.2021
 Transport No. 5460021

Number and date of the delivery bill, in case of intra-community delivery please indicate the customs tariff number

Unless otherwise specified, the delivery date/performance date corresponds to the date of the invoice.

Indication of invoice date and service date if they are different.

Item	Material Description	Your material no.	Quantity	Un	Unit price EUR	Discount	Tot
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0100 1000258096 1 PC xxx xxx%

Country of origin
 Customs tariff no.

Countries and territories not specified (QU)
Type and quantity of the delivery item.
Partial invoices shall be clearly marked as such and shall be shown and taken into account in the final invoice.
Account assignment details, if and to the extent they are shown in WACKER NEUSON's purchase order.

Wacker Neuson Aftermarket & Services GmbH
 Preussenstrasse 41 • 80809 Munich
 Phone: +49 - (0) 89 - 354 02 - 0
 Fax: +49 - (0) 89 - 354 02 - 390
 www.wackerneuson.com

Deutsche Bank Munich
 Bank code number: 700 700 10
 Account number: 222 xx
 SWIFT (BIC): DEUT DE MM XXX
 IBAN: DE29 xxx

USt-Id-No.: DE277138646
 WEEE-Reg.-No.: DE76131765

Indication of your VAT ID



Remuneration for the delivery item. Please show net / tax / and gross amount separately.

Reference to tax exemption or transfer of tax liability must be shown separately on the invoice.

Item	Material Description	Your material no.	Quantity	Un	Unit price EUR	Discount	Total value EUR
Freight					EUR		267,00
Invoice value net					EUR		4.701,93
19% VAT					EUR		893,37
Invoice value total					EUR		5.595,30

Please specify the currency of the invoice.

Despatch method: NVS, PEX-Schenker
 Delivery terms: CPT delivery address plus freight
 Payment terms: Net due in 30 days
 Up to 18.09.2021 without deduction

Tax free intracommunity delivery

Shipping method / delivery terms should match with delivery note information / customs information.

Indication of the payment terms of the sender of the invoice.

Attention: The payment posting will be done by electronic banking. Please supply the information: Invoice number – leave a free space – customer number

Indication of the bank details of the sender of the invoice or bank details of the recipient of the payments. (SWIFT / BIC und IBAN)

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