

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

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

Indication of the VAT-ID of the invoice recipient

Wacker Neuson Aftermarket & Services GmbH, 80791 Munich, Germany

Max Mustermann GmbH Werner-Mustermann-Straße 89 22113 Hamburg

Correct company name and address of the invoice recipient / beneficiary

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

Delivery address

Max Mustermann GmbH Werner-Musterfrau-Straße 50 25878 Berlin

Germany

Invoice correction must refer to the previous invoice / document.

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

Delivery note Transport No.

89519771 dated 19.08.2021 🔻

5460021

Number and date of the delivery bill, in case of intracommunity delivery please indicate the customs tariff number

Invoice

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
0100	1000258096 WN Raupenbagger ET166		1	PC	xxx	xxx%		
	Country of origin	Countries and territor	ies not spe	cified (QU)			
	Customs tariff no.	Type and quantity of the Partial invoices shall be and taken into account i Account assignment de WACKER NEUSON's pr	clearly ma n the final i tails, if and	rked as nvoice. I to the				
Wacker Ne	euson Aftermarket &							
Services C	GmbH	Deutsche Bank Munich						
Phone: +4 Fax: +49	nstrasse 41 • 80809 Munich +49 - (0) 89 - 354 02 - 0 9 - (0) 89 - 354 02 - 390 ckerneuson.com	Bank code number: 700 700 10 Account number: 222 xx SWIFT (BIC): DEUT DE MM XXX IBAN: DE29 xxx			DE277138646No.: DE76131765	Indication of	your VAT ID	

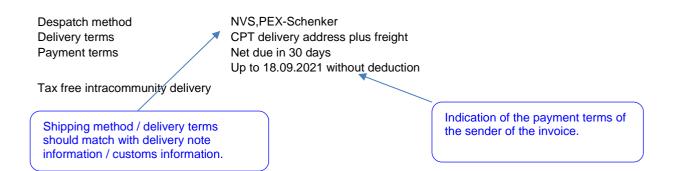


Remuneration for the delivery item. Please show net / tax / and gross amount separately.

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

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Item	Material Description	Your material no.	Quantity Un	Unit price EUR	Discount	Total value EUR
Freight Invoice value net				EUR		267,00
			ease specify the rency of the invoice.	EUR =		4,701,93
19% \	/AT			EUR		893,37
Invo	ice value tota	I		EUR		5.595,30



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)

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

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