

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 <u>invoice</u> 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

In case of an invoice correction reference to the previous invoice / document must be made.

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.	Specification of the order number from Wacker Neuson.					
Contact person						
Telephone		040/32 31 83 11				
Fax		040/32 31 83 10				
Page		1 / 2				
Reference		90728050001				

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.

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	Tota
0100	1000258096 WN Raupenbagger		1 PC	xxx	xxx%	

Country of origin Customs tariff no.

Countries and territories not specified (QU)

Type and quantity of the delivery item.

<u>Partial invoices</u> 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.

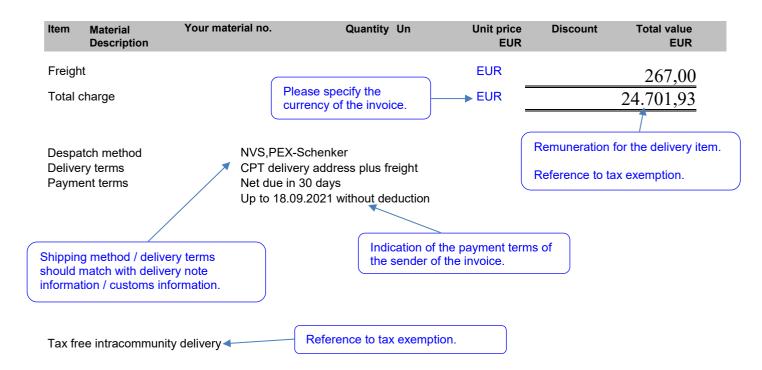
Wacker Neuson Aftermarket & Services GmbH Preussenstrasse 41 • 80809 Munich Phone: +49 - (0) 89 - 354 02 - 0 Fax: +49 - (0) 89 - 354 02 - 390

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

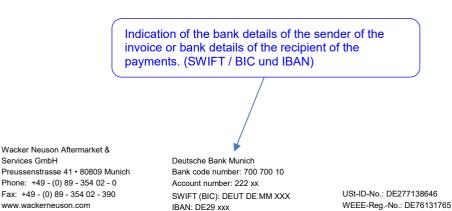
 Indication of your VAT ID



Number Date 9061794398 2 19.08.2021 /



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



Wacker Neuson Aftermarket & Services GmbH • Munich • Local court of Munich • HRB 239514 Management Board: Andrew Voigt

Services GmbH