



hawo GmbH
Obere Au 2-4
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hawo GmbH, Obere Au 2-4, 74847 Obrigheim / Germany

REDUCIO EURL
5 RUE DU TALUS

| Original |

FR-67400 ILLKIRCH-GRAFFENSTADEN #

I N V O I C E

invoice no. 740341
date 22.07.24
client no. 434937
Ust-Id-No. FR90750635690
order no. 3-8436-0
date of order 18.07.24
page 1

We deliver on our sales and delivery
conditions well known to you

your ref. : C.Barth
your order no. : ZB702284 dd. 31.08.2024
kommission :

our ref. : NJ
delivery date: 22.07.24

delivery address : LILLY France Fegersheim
Z.A.
shipped by : DPD

2 RUE DU COLONEL LILLY
70419 ILLKIRCH-GRAFFENSTADEN

it. art.no.	article	pieces	unit	pr.	total
	Customs tariff				EUR
10 6.535.103	HEATING BAND 0,15 X 8 X 1300/1390 Customs tariff 75062000	1 PIECE #	48,00 PIEC	1	48,00
20 6.050.001	SILICON GLASS TISSUE 1 X 10 X 1000 MM Customs tariff 39219055	2 PIECE #	21,50 PIEC	1	43,00
30 6.051.012	SILICON RUBBER METER 4 X 10 MM Customs tariff 39169010	2 METER #	25,50 M	1	51,00
40 6.052.014	PTFE RIBBON SELF ADHESIVE METE 0,13 X 10 MM 33MTR/ROLLE Customs tariff 39209990	2 METER #	9,20 M	1	18,40
50 6.052.001	PTFE RIBBON RIBBON 0,08 X 30 MM Customs tariff 39209990	2 METER #	11,90 M	1	23,80

sum carried forward





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delivery address : LILLY France Fegersheim 2 RUE DU COLONEL LILLY
Z.A. 70419 ILLKIRCH-GRAFFENSTADEN
shipped by : DPD

it. art.no.	article	pieces	unit	pr.	total
	Customs tariff				EUR
60 6.052.002	PTFE RIBBON BELOW HEATING	2	12,50	1	25,00
	RIBBON 0,13 X 30 X 50 MM	METER	M		
	Customs tariff 39209990	#			

tax free, intracommunity delivery

Country of Origin: European Union
Without German VAT

Our known general terms and conditions apply, available
under www.hawo.com.

Court of Jurisdiction: Location for all responsibilities
of both parts of the contract is agreed as Mosbach, Baden

The extended property reservation is constituent
of this contract.

tax no : 40002/12889
VAT-No. : DE144029191

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it. art.no.	article	pieces	unit	pr.	total
	Customs tariff				EUR

bank name: Deutsche Bank AG, D-69115 Heidelberg (Germany)
bank code: 672 700 03
account no.: 075 88 88
IBAN-Code: DE26 6727 0003 0075888800
BIC/Swift-Code: DEUT DE SM 672

value	pack.co.	post.fr.	net val.	EUR	VAT	%	amount of inv.
209,20	0,00	0,00	209,20			0,00	209,20 EUR

payment condition: PAYMENT IN ADVANCE
delivery condit. : DAP Incoterms 2020

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