

Simon Möhringer Anlagenbau GmbH, Industriestr. 1, 97353 Wiesentheid

Cedar d.o.o. in bankruptcy
Istarska 1
HR-51215 Kastav

INVOICE

Customer : 14189
Order : 86885 from 27.06.24
Your VAT ID no. : HR17113221373
Your order : no drawing
Project : 90200
Invoice value : EUR 721.688,31

Date : 27.06.24
Invoice : 20240624
Page : 1 from 1
Our reference : O. Vedeneeva
Our VAT ID no. : DE 813397388
Pers. in charge : Oxana Vedeneeva
Phone : 09383/950-36
Delivery date : 00.00.00


Furthermore, offers are subject to the General conditions for the supply and erection of Mechanical, electrical and electronic products(ORGALIME SE 01), and appendix attached to the Orgalime General Conditions SE 2001. The convention on contract for the international sale of goods - named as Vienna Convention of April 11th 1980 - does not apply.

Pos.	Item	Quantity	QU	Price	Value
001	Storage Costs AA_EXP Storage & storage related costs from 10.12.2021 - 15.07.2024	1	pc	670.002,78	670.002,78
002	Interest Costs AA_EXP Interest on late payments	1	pc	51.685,53	51.685,53
Net value				EUR	721.688,31
Steuerfreie innergemeinschaftliche Lieferung. Tax free intracommunity delivery.					
Total				EUR	721.688,31

Till 15.07.24 Without discount

Please use our international bank account number (IBAN) for all payments:
IBAN DE91 7906 9001 0000 3395 12 BIC: GENO DE F1 WED

The delivered goods remain our property until complete payment.


Simon Möhringer
Anlagenbau GmbH
Industriestraße 1
D-97353 Wiesentheid