HAKADESCH
TEXTILE GROUP

GLOBAL ORGANIC TEXTILE STANDARD · GOTS · CERES-0221

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

invoice

operation number	1315
Document number	2024-10203
Date	23/02/2024
Customer number	12124
Editor	lm

Please indicate in all correspondence

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign	Machine No. 0409 X	Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	0121100222	MHM Karusell X-Type 0409x(FC4560) IB:985	23/02/2024	1	pc	13,000.00	13,000.00	0
						Subtotal EUR	13,000.00	SC
		plus VAT	0	0.00	% from	13,000.00	0.00	
						Grand total EUR	13,000.00	

Payment Agreement

immediate without deduc 13,000.00EUR

HAKADESCH
TEXTILE GROUP

GLOBAL ORGANIC TEXTILE STANDARD · GOTS · CERES-0221

invoice

operation number	1316
Document number	2024-10204
Date	23/02/2024
Customer number	12124
Editor	mp

Please indicate in all correspondence

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign	Maschine No. 20030498	Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	0121100222	Papierschneidmaschine WH-4660H IB: 866	23/02/2024	1	pc	2,000.00	2,000.00	0
						Subtotal EUR	2,000.00	SC
		plus VAT	0	0.00	% from	2,000.00	0.00	
						Grand total EUR	2,000.00	

Payment Agreement

immediate without deduc 2,000.00EUR

HAKADESCH
TEXTILE GROUP

GLOBAL ORGANIC TEXTILE STANDARD · GOTS · CERES-0221

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

invoice

operation number	1317
Document number	2024-10205
Date	23/02/2024
Customer number	12124
Editor	lm

Please indicate in all correspondence

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign	1010 IQ	Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	1700000002	MHM Oval Karusell QC4661(QC4170MW) IB:986	23/02/2024	1	pc	29,000.00	29,000.00	0
						Subtotal EUR	29,000.00	SC
		plus VAT	0	0.00	% from	29,000.00	0.00	
						Grand total EUR	29,000.00	

Payment Agreement

immediate without deduc 29,000.00EUR

HAKADESCH
TEXTILE GROUP

GLOBAL ORGANIC TEXTILE STANDARD · GOTS · CERES-0221

invoice

operation number	1318
Document number	2024-10206
Date	23/02/2024
Customer number	12124
Editor	mp

Please indicate in all correspondence

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign	Maschine No. 22000227	Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	0121100222	Trockner-Tunnel TESOMA Type IB: 858	23/02/2024	1	pc	32,000.00	32,000.00	0
						Subtotal EUR	32,000.00	SC
		plus VAT	0	0.00	% from	32,000.00	0.00	
						Grand total EUR	32,000.00	

Payment Agreement

immediate without deduc 32,000.00EUR

HAKADESCH
TEXTILE GROUP

invoice

operation number	1319
Document number	2024-10207
Date	23/02/2024
Customer number	12124
Editor	mp

Please indicate in all correspondence

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign		Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	0121100222	Trocken Tunnel TESOMA Pilot 1 IB: 898	23/02/2024	1	pc	1,500.00	1,500.00	0
						Subtotal EUR	1,500.00	SC
		plus VAT	0	0.00	% from	1,500.00	0.00	
						Grand total EUR	1,500.00	

Payment Agreement

immediate without deduc 1,500.00EUR

HAKADESCH
TEXTILE GROUP

GLOBAL ORGANIC TEXTILE STANDARD · GOTS · CERES-0221

invoice

operation number	1320
Document number	2024-10208
Date	23/02/2024
Customer number	12124
Editor	lm

Please indicate in all correspondence

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign	522901	Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	0121190008	Technigraph Siebbelichtungsmaschine IB:822	23/02/2024	1	pc	7,000.00	7,000.00	0
						Subtotal EUR	7,000.00	SC
		plus VAT	0	0.00	% from	7,000.00	0.00	
						Grand total EUR	7,000.00	

Payment Agreement

immediate without deduc 7,000.00EUR

HAKADESCH
TEXTILE GROUP

invoice

operation number	1321
Document number	2024-10209
Date	23/02/2024
Customer number	12124
Editor	lm

Please indicate in all correspondence

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign	894395	Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	1700000001	Collomix Shaker VIBA 330 IV:823	23/02/2024	1	pc	3,000.000	3,000.00	0
						Subtotal EUR	3,000.00	SC
		plus VAT	0	0.00	% from	3,000.00	0.00	
						Grand total EUR	3,000.00	

Payment Agreement

immediate without deduc 3,000.00EUR

HAKADESCH
TEXTILE GROUP

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

invoice

operation number	1322
Document number	2024-10210
Date	23/02/2024
Customer number	12124
Editor	mp

Please indicate in all correspondence

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign		Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	0121100222	6x Storrage Unit INOXAISI304 IB: 830,829,826,840,825,827	23/02/2024	1	pc	1,000.00	1,000.00	0
						Subtotal EUR	1,000.00	SC
		plus VAT	0	0.00	% from	1,000.00	0.00	
						Grand total EUR	1,000.00	

Payment Agreement

immediate without deduc 1,000.00EUR

HAKADESCH
TEXTILE GROUP

invoice

operation number	1323
Document number	2024-10211
Date	23/02/2024
Customer number	12124
Editor	lm

Please indicate in all correspondence

Company
ALGEATEC Vertriebs GmbH
Kochheimer Strasse 37
86706 Weichering

Shipping method		Our VAT ID	HR17101881288
Delivery terms		Our tax number	17101881288
Relation		foreign tax ID	
Your sign	X2WE005055	Your VAT ID no.	DE325593541
Your receipt			

Pos.	item no.	Designation	Date	Amount	ME	Unit price	Total price	SC
1	2101000011	EPSON Printer SC-P5000 K1810A X2WE005055 IB:899	23/02/2024	1	pc	700.00	700.00	0
						Subtotal EUR	700.00	SC
		plus VAT	0	0.00	% from	700.00	0.00	
						Grand total EUR	700.00	

Payment Agreement

immediate without deduc 700.00EUR