

LIEBHERR



Liebherr-Werk Telfs GmbH, A-6410 Telfs

SOCIETE TILMAT
118 ROUTE DE THIONVILLE
57140 WOIPPY
FRANCE

Delivery Address

INVOICE

Please indicate in all correspondence

| | |
|----------------------------------|-------------------------------|
| Name Klausner Fabienne | Order No. SV0002344 |
| Order Date | Supplier No. |

Subject to the present terms of delivery and payment

Original

| | | | | | | | |
|--|-----------------------------------|------------------------------------|---------------------------|--------------------------------|-------------------|----------------------------------|--------------------|
| Machine No. T 36-7 05 1667 025398:215 | Please indicate in your payment | | | | | Page 1 of 2 | |
| | Customer No. 560028 | Document No. DAR20000808 | Date 2022-09-26 | Project Number | | | |
| | Reference A | LIAS 886191 | Phone | +43 (50809) 6 1595 | | | |
| | Reference B | | Fax | +43 (50809) 6 7595 | | | |
| | Customer Order No. | | E-mail | Fabienne.Klausner@liebherr.com | | | |
| Pos. | Article No. Description | CC | Quantity | UQ | Unit price | Discount Delivery Date | Total price |

Pour la machine T36_7-1667, nous prenons en charge, dans le cadre de cette offre et conformément à nos "Conditions générales pour les garanties spéciales", pendant une durée de 60 Mois et jusqu'à 2500 heures, le premier terme atteint, les coûts suivants pour la réparation des dommages subis par la machine (à l'exception de l'outil de travail):

- Pièces nécessaires
- Main d'oeuvre nécessaire

Conditions d'application définie:

Chargement de camion / conteneur / tombereau; Manutention; Région de service: France.

| | | | | |
|---|--------------------------------|----------|------|----------|
| 1 | Garantie supplémentaire | 4.026,55 | 15 % | 3.422,57 |
|---|--------------------------------|----------|------|----------|

| | | |
|--|---|--|
| Shipping mode (Incoterms 2020) | Terms of payment (payment) in advance with a discount of 5 p.c. | CC = Country of origin acc. to ISO-Alpha-2 Code CC* = right of preference only with destination CH,EEA,TR CC 2/8 = DE without right of pref CC 9 = no originating product of CE |
| Liebherr-Werk Telfs GmbH Hans-Liebherr Str. 35 A-6410 Telfs Phone: (+43) 50809/6-0 info.lwt@liebherr.com www.liebherr.com | Firmenbuchgericht: Landesgericht Innsbruck FN 42952 s DVR-Nr. 0036072 UID-Nr. ATU36879909 EDR: ATEOS1000001455 | Bankverbindungen: Tiroler Sparkasse Unicredit Bank Austria AG Deutsche Bank AG IBAN AT67 2050 3052 0000 3456 AT80 1100 0008 9425 7500 DE70 6307 0088 0202 2002 00 BIC SPIHAT22 BKAUATWW DEUTDESS630 |

We reserve the title to the goods until payment is made in full.

LIEBHERR

| | | | | | | | |
|---------------------------------------|----------------------------|---------------------------------|--------------|------------|------------|---------------------------|-------------|
| Please indicate in all correspondence | | Please indicate in your payment | | | | | |
| Order No. | Supplier No. | Customer No. | Document No. | Date | Page | | |
| SV0002344 | | 560028 | DAR20000808 | 2022-09-26 | 2 of 2 | | |
| Pos. | Article No. Description | CC | Quantity | UQ | Unit price | Discount Delivery Date | Total price |

Reverse-charge-procedure; Art. 196 MwStRL
Your VAT-No: FR20400376265

| | |
|------------|----------|
| Goods | 0,00 |
| Costs | 0,00 |
| Service | 0,00 |
| Other | 4.026,55 |
| Discount | 603,98 |
| Net Amount | 3.422,57 |

Total EUR 3.422,57

| | | | |
|--|--|---|--|
| Shipping mode (Incoterms 2020) | Grossweight 0,00 Netweight | Terms of payment (payment) in advance with a discount of 5 p.c. | CC = Country of origin acc. to ISO-Alpha-2-Code CC* = right of preference only with destination CH,EEA,TR CC 2/B = DE without right of pref CC 9 = no originating product of CE |
| Liebherr-Werk Telfs GmbH Hans-Liebherr Str. 35 A-6410 Telfs Phone: (+43) 50809/6-0 info.lwt@liebherr.com www.liebherr.com | Firmenbuchgericht: Landesgericht Innsbruck FN 42952 s DVR-Nr. 0036072 UID-Nr. ATU36879909 EORI: ATEOS1000001455 | Bankverbindungen: Tiroler Sparkasse Unicredit Bank Austria AG Deutsche Bank AG | IBAN AT67 2050 3052 0000 3456 AT80 1100 0008 9425 7500 DE70 6307 0088 0202 2002 00 BIC SPIHAT22 BKAUATWW DEUTDESS630 |

We reserve the title to the goods until payment is made in full.