

ORDER CONFIRMATION

N. 201012109

Date 12/10/2020



DOOA201012109

Plant:

SACCOLONGO
VIA EINAUDI, 35
35030 SACCOLONGO
Tel. 0498015392
Fax. 0498016139

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Print Date: 26/10/2020

Operator: Andrea Volpicelli	Customer 200504 CP Interiors 28 Rue des Pres trading Estate St. Saviour JERSEY JE27QN	Phone 00441534768141
Sales Ref.: Busato Christian		Mob.
Transporter:		
Causale: Note + Invoice		
Ref.: REPLACING PARTS MED 130 Date of your order 12/10/2020	Destination 200504.01 FERRYSPEED VENTURE PARK, ACWORTH ROAD PO3 5JT, PORTSMOUTH, HAMPSHIRE GB	Tour 55UK UK
PAYMENT ADVANCE PAYMENT		Date ready goods warehouse 6/11/2020

N.	Code	Description	UM	Quantity	Unit Prices	DS	Value
5	271826	KIT BEARING HOLDER/ TENSIONER	PZ	3,00	49,50	50	74,25
		<u>REPLACING PARTS MED 130</u> P072 BLACK					
10	280001	BALL BEARING 61808 INOX	PZ	12,00	12,00	50	72,00
		<u>REPLACING PARTS MED 130</u>					
15	220019	TOOTHED BELT T10	ML	32,00	8,00	50	128,00
		<u>REPLACING PARTS MED 130</u>					

Date of ready goods on warehouse 6/11/2020 (except in cases of force majeure).

The specified date in the contract is not a binding condition.

In any case Gibus will be paid refund or compensation for different dates than those indicated.

Any changes will be evaluated according to the progress of production.

Should there be any changes, they will be subject to additional cost , and they may also cause delay in previously defined delivery date.

THE ORDER IS ALREADY CONFIRMED FOR THE PRODUCTION

FREIGHT COSTS EXCLUDED, UNLESS OTHERWISE STATED

RATE	N.I. Art.8 C.1/A Cess.Extracce	TOTAL (EUR)	Operator: Andrea Volpicelli
NET	274,25	274,25	
TAX			
Document Total			274,25