

Order Confirmation

Order Date
11.09.2020

Order No:
7941747

Customer No.: 88234

Invoice Address:

Mozaik Consulting Ltd.
Str. Constantin Brancusi Nr. 61-63
400458 CLUJ-NAPOCA
ROMANIA

Delivery Address:

Mozaik Consulting Ltd.
Str. Constantin Brancusi Nr. 61-63
400458 CLUJ-NAPOCA
ROMANIA

Customer Ref.: MZK-074 11.09.2020

Customer Order Date: 11.09.2020

Material	Qty	Unit Price	Discount	Total	VAT
SB7007001 FAN FILTER SET (GTX) Approx Delivery date: 11.09.2020	2	4,00	30,00- %	5,60	1
SB5678101 FILTER FELT KIT (GT3) Approx Delivery date: 11.09.2020	2	21,95	20,00- %	35,12	1
SB5677501 FULL MAINTENANCE KIT (GT3) Approx Delivery date: 11.09.2020	3	48,95	20,00- %	117,48	1
S00966200 (DISC.) GREASE TANK 3 (BE1201B) Cust.Mat.No.: DISCONTINUED	0			0,00	1
BGC3000M3811002 GC-30M38 MAGENTA (GT3) Approx Delivery date: 11.09.2020	4	169,00	30,00- %	473,20	1
BGC3000Y3810002 GC-30Y38 YELLOW (GT3) Approx Delivery date: 11.09.2020	9	169,00	30,00- %	1.064,70	1
BGC5000S5K10002 GC-50S5K MAINTENANCE SOL. 5L Approx Delivery date: 11.09.2020	8	102,00	20,00- %	652,80	1
BGC300AP2010002 GC-30P20A PRE-TREATMENT 20KG (RED TYPE) Approx Delivery date: 11.09.2020	3	557,50	20,00- %	1.338,00	1
BGCX40E002K0052 GCX-4E02 CLEANING SOL. (GTX) Approx Delivery date: 11.09.2020	6	69,00	20,00- %	331,20	1



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**Brother Internationale
Industriemaschinen GmbH**
Düsseldorfer Str. 7-9
46446 Emmerich am Rhein, Germany
Phone +49 (0) 2822 609-0
Fax +49 (0) 2822 609-50

Original

Order Date
11.09.2020

Order No:
7941747

Material	Qty	Unit Price	Discount	Total	VAT
BGCX40W07000022 GCX-4W70 WHITE (2PCS) (GTX) Approx Delivery date: 11.09.2020	30	350,00	30,00- % 5,00- %	6.988,01	1
BGCX40P020K0032 GCX-4P20 PRE-TREATMENT 20KG (GTX) Approx Delivery date: 11.09.2020	3	557,50	20,00- %	1.338,00	1
N40000393 PALL-LCF12100 FILTER 10MY (CMYK) GT3+GTX Approx Delivery date: 11.09.2020	6	9,90	30,00- %	41,58	1
SB4231301 IH2DS PRINT HEAD (GT3) Approx Delivery date: 11.09.2020	1	950,00	30,00- %	665,00	1
SB3101101 WIPER CLEANER ASSY (GT3) Approx Delivery date: 11.09.2020	3	17,95	30,00- %	37,71	1
Goods Value				13.088,40	
Order Discount %				201,76-	
Net Value				12.886,64	
VAT				0,00	1
Gross Value				12.886,64	
Total Price EUR				12.886,64	

Payment Terms:

Within 30 days without deduction

Inco Terms:

EXW - Emmerich am Rhein

Bank Details:

Deutsche Bank

Sort Code 32470077 A/C No. 156913600
IBAN-No. DE09 3247 0077 0156 9136 00
BIC-/ Swift-Code DEUTDEDD324

Commerzbank

Sort Code 32440023 A/C No. 581020500
IBAN-No. DE62 3244 0023 0581 0205 00
BIC-/ Swift-Code COBADEFFXXX