## **BMW AG**



### **Debit note**

issued from the claims process

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Bayerische Motoren Werke AG 80788 München

Receipt for supplier

Contact person for inspection report I nomas Mueller

Telephone TL610

Supplier address

Fax e-mail

Cont. in purch. dept. BRETZ VOLKER

Quantity Quantity unit

Telephone

Fax e-mail

> For any enquiries regarding prices please contact the purchaser

In case of queries on the inspection report, please contact the author of the report

Order No.	VAT Number	Your tax number
2337851	DE159633000	
Currency	UPIK-Nr.	Your customer number for us
EUR		
Inspection report number	Return delivery number	Original voucher number
	0005069116	

#### STATEMENT OF WARRANTY COSTS 0 - KM SHORTFALL

Material number Unit price

#### 1. REDUCTION IN SUPPLIER'S PAYMENT WHICH IS LIABLE TO VAT

Description

Firma
Bayerische
Motoren Werke
Aktiengesellschaft

Net price

Postanschrift BMW AG 80788 München

Zentrale

+49 89 382 - 0 FAX +49 89 382 - 4040

Internet www.bmwgroup.com

Bankkonto BMW Bank GmbH Konto 5100 940 940 BLZ 702 203 00 IBAN DE02 7022 0300

5100 9409 40 Swift(BIC) BMWBDEM1

UST-ID-Nr.:

Steuernummer: 9143/800/85507

Sitz und Registergericht München HRB 42243

Net am	iount	Tax rate	Tax		Gross amount	Currency
001		9117533-01	ZB MASK			
	1.340,42	670,21/0001		2,00 ST		
<u></u>	1.340,42	16,00 %	214,47	, 	1.554,89	EUR
1. Net :	sub-total which	Is liable to tax (Reduction	n in payment)			
		SUM	VAT-		SUM	CURRENCY
		NET	RATE	SUM	GROSS	
TOTAL		1.340,42	16,00 %	214,47	1.554,89	EUR

#### 2. SUPPLIER'S COMPENSATION WHICH IS NOT LIABLE TO VAT

Item Fre	eight/packing	Material number Var. costs PIR /	Description Fix. costs PIR	Materials provided	Net amount	Currency
001		9117533-01	ZB MASK			
	38,53	332,00			370,53	EUR

DE129273398 2. Sub-total for compensation which is not liable to VAT 370,53 EUR Total for compensation which is not liable to VAT

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# TOTAL DEBIT AMOUNT THE TOTAL DEBIT AMOUNT AS PER THE STATEMENT IS THEREFORE AS FOLLOWS:

Total 1 + 2:	1.710,95	16,00 %	214,47	1.925,42	EUR
2;	370,53	0,00 %	0,00	370,53	EUR
1:	1.340,42	16,00 %	214,47	1.554,89	EUR
	SUM NET	VAT- RATE	VAT- SUM	SUM GROSS	CURRENC

Terms of payment according to order