

BMW AG



**Statement of totals
issued from the automatic
revaluation accounting system**

Bayerische Motoren Werke AG 80788 München

Print date

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2006.09.06 16:09:48

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Receipt for supplier

Supplier address

Transfer No.	VAT Number	Your tax number
03183	DE811128135	
Transfer date	UPIK-No.	Your supplier number with us
02.09.2006		
Buchungsnummer	Currency	Your customer number for us
	EUR	

Receipts

First receipt no.: 2630679140

Last receipt no.: 2630679140

Totals

Net total:	EUR	651,20
Total suppl./discounts:	EUR	0,00
VAT rate:		16,00 %
VAT total:	EUR	104,19
Gross total:	EUR	755,39

Firma
Bayerische
Motoren Werke
Aktiengesellschaft

Postanschrift
BMW AG
80788 München

Telefon
Zentrale
+49 89 382 - 0

FAX
+49 89 382 51390

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)
BMWBOEM1

UST-ID-Nr. :
DE129273398

Steuernummer:
9143/800/85507

Sitz und
Registergericht
München HRB 42243



Self Billed Invoice (Credit) issued from the automatic revaluation accounting system

Bayerische Motoren Werke AG 80788 München

Supplier address

Receipt for supplier

Cont. at accounts dept. PFAFFINGER, ROSA
Telephone 382-24471
Fax
e-mail
Cont. in purch. dept. BRATH
Telephone 089382-44418
Fax
e-mail

Date	Record No.	Inv. run No.	Page
29.08.2006	2630679140	03183	1/1

For any enquiries regarding prices please
contact the purchaser
For any enquiries regarding amounts please
contact the incoming goods dept.
For any other enquiries please
contact the accounts dept.

Buchungsnummer	VAT Number	Your tax number
2630679140	DE811128135	

Order No.	Currency	UPIK-Nr.	Your customer number for us
2422954	EUR		

Due to retroactive price changes made by our purchase department relating to order 2422954
we have credited the following amount to you:

Item	Delivery note No.	Material reference number	Quantity	Quantity unit	Incoming goods dept.
	Date of delivery	Goods received date			Cont. inc. goods d.
	Material number	Description			Tel. No. of inc. goods d.
	Old price	New price			
	Unit price diff./Price unit	Suppl. costs/disc.	Effective as from		Total net amount
001	02669630	15328470			Berlin
	19.04.2006	20.04.2006	10 00	ST	DETMOLDSTR
	7692905-02	ZB			089/382-28129
	19,88	85,00	01.01.2006		
	65,12/0001				651,20
	Your invoice no. 202 450	of 19.04.2006			
	BMW reference no. 2652961047				

Terms of payment according to order

Net total:	651,20
VAT total:	104,19
VAT rate:	16,00%
Gross total:	755,39
Currency:	EUR
Due date:	01.09.2006
Amount of cash discount:	0,00
Cash discount percentage:	0,00

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