



Statement of totals issued from the automatic revaluation accounting system

Bayerische Motoren Werke AG 80788 München

Receipt for supplier

Print date

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2006.08.10 12:05:21

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Supplier address

Transfer No.	VAT Number	Your tax number
01423	DE120810068	
Transfer date	UPEK-No.	Your supplier number with us
08.04.2006		
Buchungsnummer	Currency	Your customer number for us
2630172832	EUR	

Receipts

First receipt no.: 2630172832

Last receipt no.: 2630172832

Totals

Net total:	EUR	-132,00
Total suppl./discounts:	EUR	0,00
VAT rate:		16,00 %
VAT total:	EUR	-21,12
Gross total:	EUR	-153,12

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)
BMWDEM1

UST-ID-Nr. :
DE129273398

Steuernummer:
9143/800/85507

Sitz und
Registergericht
München HRB 42243

BMW AG



Self Billed Invoice (Debit)

issued from the automatic
revaluation accounting system

Bayerische Motoren Werke AG 80788 München

Supplier address

Receipt for supplier

Cont. at accounts dept. MELLER, EVI
Telephone 382-22813
Fax
e-mail
Cont. in purch. dept. SMIDT
Telephone 089382-46313
Fax
e-mail

Date	Record No.	Inv. run No.	Page
04.04.2006	2630172832	01423	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
2630172832	GB111111111	

Order No.	Currency	UPIK-Nr.	Your customer number for us
2192162	EUR		

The supplies and services listed below for order 2192162
have been charged as per agreement and debited to your account:

Item	Delivery note No.	Material reference number	Quantity	Quantity unit	Incoming goods dept.
Date of delivery	Goods received date	Description			Cont. inc. goods d.
Material number	New price	Effective as from			Tel. No. of inc. goods d.
Old price	Suppl. costs/disc.				
Unit price diff./Price unit					Total net amount
001					München
80074375	18491597				ZAL-ECHING
10.03.2006	13.03.2006		880,00	ST	089/382-12960
7800291-01	ZB				
	7,30	7,45	01.01.2006		
0,15/0001					132,00
Your invoice no.	80074375-060310	of	10.03.2006		
BMW reference no.	2600847053				

Terms of payment according to order

Net total:	132,00
VAT total:	21,12
VAT rate:	16,00%
Gross total:	153,12
Currency:	EUR
Due date:	12.04.2006
Amount of cash discount:	0,00
Cash discount percentage:	0,00

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