

|                                     |                                        |
|-------------------------------------|----------------------------------------|
| Invoice Number<br><b>9746196614</b> | Sap Order<br><b>118171226</b>          |
| Invoice Date<br><b>25.10.2024</b>   | Purchase Order No<br><b>18.11.2024</b> |

|                                     |                                    |                                |
|-------------------------------------|------------------------------------|--------------------------------|
| Sap Order Date<br><b>18.10.2024</b> | Account Number<br><b>359340</b>    |                                |
| Delivery Date<br><b>28.10.2024</b>  | Plant/Bay<br><b>JB5/JB5 113766</b> | Order Type<br><b>Duty Paid</b> |

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