

Date : 11/19/2024

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ExperBuy Deutschland GmbH

C/O PSG Procurement Services GmbH, Haus Sülz 6
53797 Lohmar - Germany
VAT Registration No.: DE 258 877 708

Purchaser : Marta RAC

Phone No.: +421

Fax No.:

E-Mail: €

Buy-from Vendor No. VE030171

Your quote BOSCH 11/2024

VAT Registration No. CZ09718044

BRÁNA JIHLAVY

DIVADELNÍ 1365/4

Jihlava, CR, 586 01

Czech Republic for Services Bosch

Deliver to

BOSCH POWERTRAIN S.R.O
BOSCH DIESEL s.r.o
Simona Kralova/+420(56)7583698
Pávov 121

58606 Jihlava
Czech Republic

Invoice to

ExperBuy Deutschland GmbH
C/O PSG Procurement Services GmbH, Haus Sülz 6
53797 Lohmar
Germany
Please send your invoice to: AP.DE@epsa-
marketplace.com
VAT Registration No.: DE 258 877 708

Send invoice to

ExperBuy GmbH
Bld Vasile Milea nr2i
Cladirea Ayash Center
061344 Bucarest
Romania

Dear Sir/Madam,

We ask you to send an order confirmation within 24 hours.

Line	Part Number	Description	Requested Delivery Date	Qty	UOM	Unit Cost	Amount
0	EDIRQ0302631	Zajištění služeb na Bosch svařák, který se koná 13.12.2024 BRÁNA JIHLAVY	11/29/2024	1,00	ACTIV UNIT	140 000,00	140 000,00

Order number 0085523497/GPO75532 must be printed on your invoice to ensure payment.

Payment Terms

Payment 30 days after invoice date

Payment Method

Sepa Credit Transfer

Shipment Method

Total CZK 140 000,00