

• APTIV •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Reprint

Supplier Code: 1089931			Sending TB code: E05Y01 Receiving TB code: E00610			Delivery note No.77006573						
Billing Address APTIV SERVICES TANGER ATTN: ACCOUNTS PAYABLE ILOT 53 N 1, ZONE FRANCHE D'EXPORTA 90000 TANGER Maroc			Delivery ex: YH80 APTIV HUNGARY TAT MANUF.			Date of Dispatch 00.00.0000 Effective Date 09.07.2024						
			Inco Terms: EXW,EX-WORKS-COLLECT Payment Terms: Payment Due Date:									
						Your VAT-No: Our VAT-No: HU30517262			CUSTOMS INVOICE No. 77006573 Dated 11.07.2024 Page 1 of 3			
Customer Number: 506496		Free	UnFree X	Unloading Location MA70		Total Gross weight 174.890 KG		Total Net weight 154.480 KG				
Ship-to-Address: APTIV SERVICES TANGER ILOT 53 N 1, ZONE FRANCHE D'EXPORTA 90000 TANGER Morocco			Trade Partner: APTIV SERVICES TANGER ILOT 53 N 1, ZONE FRANCHE D'EXPORTA 90000 TANGER Morocco									
Pos.	Order No Delivery Note No.		Description of Goods Kind of Packaging (Details)			Quantity		Price		Unit	Total Price Currency	EUR
010	454530084 35902916 10093738 / 000010 77006573		Aptiv Part No: 35902916 ASM SUBH AMEC MULTI L5790.00 B1 Net Weight: 13.763 KG Ctry.of Orig. / Com.Code:HU / Packing Details: Material C0015265 Description PACK CARTON 400 200			200 PC		310.8150		100	621.63	
020	454530084 35902918 10093738 / 000020 77006573		Aptiv Part No: 35902918 ASM SUBH AMEC MULTI L720.00 B1 Net Weight: 12.803 KG Ctry.of Orig. / Com.Code:HU / Packing Details: Material C0015265 Description PACK CARTON 400 200			1,200 PC		70.1483		100	841.78	
030	454530084 35902919 10093738 / 000030 77006573		Aptiv Part No: 35902919 ASM SUBH AMEC MULTI L6120.00 B1 Net Weight: 7.265 KG Ctry.of Orig. / Com.Code:HU / Packing Details: Material C0015265 Description PACK CARTON 400 200			100 PC		325.4000		100	325.40	
040	454530084 35902920 10093738 / 000040 77006573		Aptiv Part No: 35902920 ASM SUBH AMEC MULTI L2320.00 B1 Net Weight: 9.981 KG Ctry.of Orig. / Com.Code:HU / Packing Details: Material C0015265 Description PACK CARTON 400 200			350 PC		134.9514		100	472.33	

Citibank Europe Plc, IBAN:IE62CIT199005127797512, Account Number:27797512, SWIFT/BIC:CITIEE2XXXX		
Dispatched from: Aptiv Connection Systems Hungary Buzavirag u.13 2800 Tatabanya, Hungary	Place of Issuance: APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	Management Board EOIN PAUL MULDOWNEY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULDOWNEY and DARREN MICHAEL BYRKA

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Pos.	Order No Delivery Note No.		Description of Goods Kind of Packaging (Details)		Quantity		Price		Unit	Total Price Currency	EUR
041	Urgent Amec 35884587 10093739 / 000010 77006573		Aptiv Part No: 35884587 ASM SUBH AMEC MULTI L1650.00 B1 Net Weight: 53.046 KG Ctry.of Orig. / Com.Code:HU / Packing Details: Material C0015265 Description PACK CARTON 400 200		1,200 PC		152.4258		100	1,829.11	
042	Urgent Amec 35884588 10093739 / 000040 77006573		Aptiv Part No: 35884588 ASM SUBH AMEC MULTI L2380.00 B1 Net Weight: 29.011 KG Ctry.of Orig. / Com.Code:HU / Packing Details: Material C0015265 Description PACK CARTON 400 200		500 PC		206.1300		100	1,030.65	
070	Urgent Amec 35884589 10093739 / 000070 77006573		Aptiv Part No: 35884589 ASM SUBH AMEC MULTI L2340.00 B1 Net Weight: 28.611 KG Ctry.of Orig. / Com.Code:HU / Packing Details: Material C0015265 Description PACK CARTON 400 200		500 PC		204.3980		100	1,021.99	

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Management Board EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA		

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Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
Total Taxable base amount 6,142.89								
Grand Total EUR 6,142.89 Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately								
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								

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