

AWB 16 5509 1056

PORSCHE

INVOICE

Dr. Ing. h.c. F. Porsche Aktiengesellschaft
Porscheplatz 1
D-70435 Stuttgart-Zuffenhausen

Dr. Ing. h.c. F. Porsche AG Postfach 400640 70435 Stuttgart

Invoice address

Stuttgart Auto Pte Ltd
Eurokars Centre
27A Tanjong Penjuru
SINGAPORE 609042
SINGAPUR

Terms of delivery:

CPT : Carriage paid

Shipping type

DHL

Terms of payment

net 10 days from invoice date

Shipping address

AS PER ATTACHED ORDER SHEET

Container number

7860000

Container no

7860000

Container loading unit

21119

No. 1309796384

of 27.12.2018

Ship Ord

20439405

Features

35 /

Weight in kg
Gross 55,360
Net 28,770

Packaging type

01 NON RETURN SKID
08 CARTON

Order number

6305327372

6305329484

6305335087

Markings

7860000

KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE
NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR.
OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.

PAYMENT AUTHORISATION

VENDOR NO:		VERIFY SIGNATURE
A/C CODE		CHECKED & CODED BY
		APPROVED BY

STUTTGART AUTO PTE LTD	GRN NO	19-11489
	DATE REC'D	2/11/19
	REC'D BY	Jordan Lee



STUTTGART AUTO PTE LTD

GRN - 1309796384

Net value of goods
Freight charges
Chamber of commerce
Total Net Value
Total Value

The delivery occurs only in accordance with the terms of delivery and
German rights. Place of performance and jurisdiction is Stuttgart
Tax number 9501208725
Registered: Amtsgericht Stuttgart, HRB Nr. 730823

Board of Directors:
Dr. Oliver Burch, Chairman
Lutz Maschke, Michael Sierat, Uwe Karsten Stöcher,
Andreas Müller, Gerd von Pöten,
Andreas Runkel

BANKERS:
LANDESBANK BADEN WÜRTTEMBERG, IBAN: DE55060000000000000000, SWIFT: BIC: SOLADE33XXX
COMMERCIAL BANK AG STUTTGART, IBAN: DE55060000000000000000, SWIFT: BIC: COMBDE33XXX
DEUTSCHE BANK AG STUTTGART, IBAN: DE25060000000000000000, SWIFT: BIC: DEUTDE33XXX

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PORSCHE

INVOICE

Dr. Ing.h.c.F. Porsche AG, Postfach 400840, 70435 Stuttgart

Stuttgart Auto Pte.Ltd.
Eurokars Centre
27A Tanjong Pagar
SINGAPORE 609042

Company number
7860000
Customer no.
7860000

No. 1309796384
of 27.12.2018

pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net Value
0016	SA180698	971.044.801. .C1Y		/ 1		0,010	39269097	DE		
0017	SA180698	Key cover Palladium Metallic		/ 2		0,014	39269097	DE		
0018	SA180698	971.044.801. .C5M		/ 2		0,014	39269097	DE		
0019	SA180698	Key cover Moonlight Blue Metallic		/ 2		0,014	39269097	DE		
0020	SA180698	971.044.801. .M2A		/ 2		0,014	39269097	DE		
0021	SA180698	Key cover Lava Orange		/ 2		0,014	39269097	DE		
0022	SA180698	971.044.801. .M4W		/ 2		0,014	39269097	DE		
0023	SA180698	Key cover Purpurite Metallic		/ 1		0,010	39269097	DE		
0024	SA180698	971.044.801. .M4Z		/ 3		0,021	39269097	DE		
0025	SA180698	Key cover Amethyst metallic		/ 4		0,048	73181558	DE		
0026	SA180698	971.044.801. .M5E		/ 80		0,560	73182300	DE		
0027	SA180698	Key cover Biscay Blue Metallic		/ 20		0,140	73182300	DE		
0028	SA180698	999.073.549.01		/ 30		0,300	87082990	DE		
0029	SA180698	Lens-head screw		/ 2		8,672	87085099	DE		
0030	SA180698	999.190.228.01		/ 4		0,028	73181692	DE		
0031	SA180698	Blind rivet		/ 1		1,227	87082990	DE		
0032	SA180698	999.190.230.01		/ 1		10,970	87082990	DE		
0033	SA180698	Blind rivet		/ 1		1,364	87082990	DE		
0034	SA180698	970.349.038.04		/ 1						
0035	SA180698	Drive shaft		/ 1						
0036	SA180698	900.377.003.01		/ 1						
0037	SA180698	Hexagon nut		/ 1						
0038	SA180698	991.501.231.02.GRV		/ 1						
0039	SA180698	Sealing frame Prime coated		/ 1						
0040	SA180698	991.501.920.00.GRV		/ 1						
0041	SA180698	Luggage compartment liner Prime coated		/ 1						
0042	SA180698	991.504.801.93		/ 1						
0043	SA180698	Wheel-housing liner		/ 1						

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