



Eisenhart LAEPPECHÉ GmbH • An der Junkerei 27 • 26389 Wilhelmshaven

Roller Service S.A.
Av. Caseros 3219
AR - 1263 Buenos Aires

Customer No. 21668
Date 30.09.2021
Page 1
Your order 4504
Order date 30.09.2021
Contact Herr Pedro Balboa
Phone 00541149121100
Mail ventas@rollerservice.com.ar

Proforma Invoice No. 210915334

Delivery address:

Roller Service S.A.
!!!!
Av. Caseros 3219
AR 1263 Buenos Aires

DHL Express 963882453
Proforma invoice

our bank details:
Landessparkasse zu Oldenburg
IBAN: DE14 2805 0100 0092 1995 61
BIC: SLZODE22XXX

For questions please contact

Consultant Frau Helena Salzmann
Phone +49 4421 970-137
Fax +49 4421 970-132
Mail h.salzmann@laeppche.de

PAYMENT IN ADVANCE
INCOTERMS CIF
DELIVERY DATE 11/11/2021

Pos	Description	Quantity	Units	Price	Unit	Disc.	Amount EUR
1	R162221420	8	Pcs.	55,41	1		443,30
	Manufacturer BOSCH-REXROTH						
	Customs tariff number: 84829900						
	origin: RO						
2	SS UC 211	4	Pcs.	19,96	1		79,84
	Manufacturer ELW						
	Customs tariff number: 84821090						
	origin: CN						
3	BR88	20	Pcs.	78,74	100		15,75

Value	Handling	Freight	Net amount	VAT 0%	Invoice amount	EUR
538,89	0,00	0,00	538,89	0,00		538,89

Geschäftsführer: Claus-Peter Laeppché • Hendrik Laeppché • Amtsgericht Oldenburg • HRB 130068 • USt-dNr. DE 117890791
Bankverbindung: Landessparkasse zu Oldenburg • IBAN DE14 2805 0100 0092 1995 61 • BIC SLZODE22XXX • Oldenburgische Landesbank AG • IBAN DE04 2802 0050 9085 5040 00 • BIC OLBODEH2XXX • Eisenhart LAEPPECHÉ GmbH • An der Junkerei 27 26389 Wilhelmshaven ☎ +49 4421 970 - 0 ✉ info@laeppche.de 🌐 www.laeppche.de

