

Factura

No.: CD25027735
Fecha: 13.11.25
Número Cliente: 521056
Nuestro pedido: 110193444
Su pedido: P330100342

Contacto: Customer Service Digital
Teléfono: +49 7141 691-411
Email: digitalorders@marabu.com



Marabu GmbH & Co. KG, Postfach 1152, 71732 Tamm

Dirección entrega

Marabu Paraguay S.A.
R.U.C.: 80045733-1
Av. Monsenor Rodriguez s/n
Lote89,km9,5 - Parque Mercosur
CIUDAD DEL ESTE
PARAGUAY

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PARAGUAY

GLN No.: 521056-0000
Cond/Entrega: EXW, Tamm
Fecha/Entrega: 13.11.25
Albarrán de Entrega: 203345

GLN No.: 521056-0000

tax-free export delivery §4 Nr. 1a USIG

Pos.	Artículo	Descrición	Ctd pcs	Precio USD	Importe neto USD
1	1	36000047209 PE PASTE 7075 YELLOW 4GF 200 KG Lote No. 110193436-14-1-1 garantía hasta: 09.05.26 ¹ DE	2	6.250,2100	12.500,42
2	1	36000047506 PE PASTE 7075 BLACK 200 KG Lote No. 110193444-2-1-1 garantía hasta: 25.04.26 ¹ DE	1	3.767,6100	3.767,61
3	1	36000047310 PE PASTE WARM MAGENTA PV19 200 KG Lote No. 110193436-16-1-1 garantía hasta: 09.05.26 ¹ DE	1	1.096,4100	1.096,41
Total					17.364,44

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Marabu GmbH & Co. KG
Asperger Str. 4
71732 Tamm
Internet: www.marabu.de
Ust-IdNr. DE 146 146 563

Geschäftsführer:
York Boeder

Bank:
Kreissparkasse Ludwigsburg (EUR)
Postbank Stuttgart (EUR)
Kreissparkasse Ludwigsburg (USD)

BIC:
SOLA DE S1 LBG
PBNK DE FF
SOLA DE S1 LBG

IBAN:
DE80 6045 0050 0000 0053 97
DE96 6001 0070 0019 7607 05
DE91 6045 0050 0221 2601 62

Handelsregister: Amtsgericht Stuttgart, HRA 300662

Marabu Beteiligungs-GmbH, 71732 Tamm: Amtsgericht Stuttgart, HRB 300316

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Pais de Origen: DE = Alemania
Condiciones Pago: 180 días neto
Pago hasta el 12.05.26.

Suministramos exclusivamente según nuestras condiciones generales de entrega y pago. Encontrará nuestras condiciones generales, respectivamente actualizadas, en nuestra página web <https://www.marabu.de/en/service/>

Marabu shall deliver the ordered goods to the Buyer in compliance with the applicable international economic sanctions laws and regulations issued by the European Union or its Member States (hereinafter "Sanctions and Export Control Laws and Regulations"). The Buyer undertakes towards Marabu to strictly comply with the Sanctions and Export Control Laws and Regulations, especially the EU-Sanction againsts Russia and Belarus, and including the laws and regulations of the country of its registered office, with respect to the goods delivered or transferred by Marabu on the basis of this order confirmation/delivery bill. In the event that the Buyer's intended use of the goods would be prohibited or sanctionable under applicable sanctions and export control laws and regulations, the Buyer shall notify Marabu immediately upon receipt of the order confirmation. In this case, Marabu is entitled to withdraw from the purchase contract with immediate effect. In the event of a breach by the buyer of sanctions and export control laws and regulations, the buyer shall indemnify Marabu for all obligations incurred by Marabu as a result.

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IBAN:
DE80 6045 0050 0000 0053 97
DE96 6001 0070 0019 7607 05
DE91 6045 0050 0221 2601 62