

# Delivery note 2220703

2022-07-01



**Buyer** VAT no: 8590989639 Customer no: 11304  
Transtek Turkey Otomotiv A.S  
Emnivevleri MH Yeniceri Sk. no:2/3  
TR-34415 KAGITHANE / ISTANBUL  
TURKIET - TURKEY  
Phone: Fax:

**Invoiced** VAT no: 8590989639 Customer no: 11304  
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Emnivevleri MH Yeniceri Sk. no:2/3  
TR-34415 KAGITHANE / ISTANBUL  
TURKIET - TURKEY  
Phone: Fax:

**Consignee** (11224-11137-)  
Transtek Turkey Otomotiv A.S  
Merkez Mah.  
Akar cad. Itower plaza No:3 K:24 D:171  
TR-34381 SISLI / ISTANBUL  
TURKIET - TURKEY  
Phone: Fax:

**Order no** 108587  
**Buyer id** Renée Csöregh  
**Buyer** Martin Eriksson  
Phone: +46 31 734 39 41  
Mob: +46 762 62 06 20  
Fax: +46 31 734 39 10  
E-mail: delivery.se@thoreb.com  
**Terms of delivery** 001 DAP  
**Transported by**

**Reference no** 108587  
**Reference id** Renée Csöregh  
**Reference** Martin Eriksson  
Phone: +46 31 734 39 41  
Mob: +46 762 62 06 20  
Fax: +46 31 734 39 10  
E-mail: delivery.se@thoreb.com  
**Terms of payment** 90 days net  
**Invoice method** PDF-file via e-mail

**Our order no** 108587  
**Registered by** Renée Csöregh  
**Our reference** Martin Eriksson  
Phone: +46 31 734 39 41  
Mob: +46 762 62 06 20  
Fax: +46 31 734 39 10  
E-mail: delivery.se@thoreb.com  
**Goods mark**

Pos	Customer's article no	Article No	Description	Serial number	Delivered quantity	Weight per unit (kg) net	Gross kg/row	Rest quantity
1		R14981A-Q07	K30-node	K30-node	1 pcs	1,391	1,495	0
			10652163	10652163				
			Return after repair					
4		R14981A-Q07	K30-node	K30-node	1 pcs	1,391	1,495	0
			10652330	10652330				
			Return after repair					
7		R14981A-Q07	K30-node	K30-node	1 pcs	1,391	1,495	0
			10680207	10680207				
			Return after repair					
10		R14981A-Q07	K30-node	K30-node	1 pcs	1,391	1,495	0

**AB Thoreb**  
**Postal address** Gruvgatan 37  
SE-421 30 V. FRÖLUNDA  
SWEDEN  
**Telephone** +46 31 734 39 00  
**Fax** +46 31 734 39 10  
**Internet** www.thoreb.com  
**E-mail** thoreb.se@thoreb.com Borgholm  
**Registration no** 556201-1949  
**Residence**  
**VAT number** SE556201194901  
**Approved for F-tax**  
**Bank (Sweden)** Swedbank  
**Bank account No** 7331-28-15649  
**BIC/SWIFT** SWEDSESS  
**IBAN** SE1180000000073312815649  
**Postal giro service** Bank giro service  
498-8218

**Delivery note 2220703**

2022-07-01

**copy**

Intern kopia för registrering

**Buyer** VAT no: 8590989639 Customer no: 11304  
Transtek Turkey Otomotiv A.S

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TR-34381 SISLI / ISTANBUL  
TURKIET - TURKEY

Phone: Fax:

**Order no**  
**Buyer id**  
**Buyer** Emre Yilmaz

Phone: +90 533 040 63 71  
Mob: emre.yilmaz@transtektr.com  
Fax: E-mail:

**Terms of delivery** 001 DAP  
Transported by

**Kunds best.nr**

**Utgående UT**

**Visma order**

**Följesedel**

**Datum**

**Our order no** 108587  
**Registered by** Renée Csöreg  
**Our reference** Martin Eriksson

Phone: +46 31 734 39 41  
Mob: +46 762 62 06 20  
Fax: +46 31 734 39 10  
E-mail: delivery.se@thoreb.com

Goods mark

Pos	Customer's article no	Article No	Description	Serial number	Weight per unit (kg)		Rest quantity
					net	gross	
1		R14981A-Q07	K30-node 10652163 Return after repair	1 pcs	1,391	1,495	0
4		R14981A-Q07	K30-node 10652330 Return after repair	1 pcs	1,391	1,495	0
7		R14981A-Q07	K30-node 10680207 Return after repair	1 pcs	1,391	1,495	0
10		R14981A-Q07	K30-node	1 pcs	1,391	1,495	0

**AB Thoreb**

**Postal address**  
Gruvatan 37  
SE-421 30 V. FRÖLUNDA  
SWEDEN

**Telephone** +46 31 734 39 00  
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**Registration no** 556201-1949  
**Residence**

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**Bank (Sweden)** Swedbank  
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TR-34381 SISLI / ISTANBUL  
TURKIET - TURKEY  
Phone: Fax:

**Order no**  
**Buyer id** Emre Yilmaz  
**Buyer** Phone: +90 533 040 63 71  
Mob: emre.yilmaz@transtektr.com  
Fax:  
**Terms of delivery** 001 DAP  
**Transported by**

**Reference no**  
**Reference id** Ertugrul.Egilmez  
**Reference** Phone: +90 533 040 63 71  
Mob: Ertugrul.Egilmez@transtektr.com  
Fax:  
**Terms of payment** 90 days net  
**Invoice method** PDF-file via e-mail

**Our order no** 108587  
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E-mail: delivery.se@thoreb.com

**Goods mark**

Pos	Customer's article no	Article No	Description	Serial number	Delivered quantity	Weight per unit (kg) net	Gross kg/row	Rest quantity
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13		14172H-P00	Cardboard box E-394, 450*250*350	10652331 Return after repair	1	0,222	0,222	0
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You can send your order to us by letter, fax or e-mail, order.se@thoreb.com

Note: Our goods address is AB Thoreb, Gruvgatan 39A, SE-421 30 V. FRÖLUNDA

**Net weight (kg):** 5,564  
**Gross weight (kg):** (6,200) 6,2

**Package:** 1 Packet  
**Packed by:** ME

## AB Thoreb

**Postal address**  
Gruvgatan 37  
SE-421 30 V. FRÖLUNDA  
SWEDEN

**Telephone** +46 31 734 39 00  
**Fax** +46 31 734 39 10  
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Phone: Fax:

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**Buyer id**  
**Buyer** Emre Yilmaz  
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Mob: emre.yilmaz@transtektr.com  
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**Terms of delivery** 001 DAP  
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**Utgående UT**   
**Visma order**   
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Pos	Customer's article no	Article No	Description Serial number	Weight per unit (kg)		Gross kg/row	Rest quantity
				net	gross		
13		14172H-P00	10652331 Return after repair Cardboard box E-394, 450*250*350	1	0,222	0,222	0

You can send your order to us by letter, fax or e-mail, order.se@thoreb.com  
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