

Delivery Note 2020950466

Page 1 of 1.

Delivery address:
VCD LOGÍSTICA - AFTRANS
Raul Perez 960697092
C/ISLAS BALEARES 36 POL.IND DEL JARRO
46988 PATERNA-VALENCIA
SPAIN

Bombas Grundfos España S.A.
Camino de la Fuentecilla, s/n
28110 ALGETE (MADRID)
SPAIN
Fax: 34 916 280 465
www.grundfos.com
Phone: 34 918 488 800
NIF: ESA28804136
Our VAT no.: HU30344901

Customer no.: 1102009566
ESTEL INGENIERIA Y OBRAS, S.A.
C/ ADA BYRON, S/N EDIF. ESTEL
07121 PALMA DE MALLORCA-BALEARES
SPAIN

Delivery Date: 27.06.2024
Handling Unit: 30202312

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
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Handling Unit:30202312

Your order no.: **PC24-05532**

Sales order no.: **8156648**

000040 96089502

1,00 PC

TP 65-340/2 A-F-A-BQQE-LW2

Pack/Gross weight/Dimensions/Volume: / 114 KG / 86 X50 X86 / 0,370 M3

Delivery Note 2020950452

Page 1 of 1.

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SPAIN

Delivery Date: 27.06.2024
Handling Unit: 30202297

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
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Handling Unit:30202297

Your order no.: **PC24-05532**

Sales order no.: **8156648**

000040 96089502

1,00 PC

TP 65-340/2 A-F-A-BQQE-LW2

Pack/Gross weight/Dimensions/Volume: / 114 KG / 80 X50 X86 / 0,344 M3

Delivery Note 2020950448

Page 1 of 1.

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SPAIN

Delivery Date: 27.06.2024
Handling Unit: 30202251

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
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Handling Unit:30202251

Your order no.: **PC24-05532**

Sales order no.: **8156648**

000040 96089502

1,00 PC

TP 65-340/2 A-F-A-BQQE-LW2

Pack/Gross weight/Dimensions/Volume: / 114 KG / 86 X50 X86 / 0,370 M3

Delivery Note 2020950471

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C/ ADA BYRON, S/N EDIF. ESTEL
07121 PALMA DE MALLORCA-BALEARES
SPAIN

Delivery Date: 27.06.2024
Handling Unit: 30202326

Ship from address:
Plant GMH2
Búzavirág u. 14
HU-2800 Tatabanya
HUNGARY

Pos:	Material:	Quantity:	UoM:	Description:	Customer mat. no.:
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Handling Unit:30202326

Your order no.: **PC24-05532**

Sales order no.: **8156648**

000040 96089502

1,00 PC

TP 65-340/2 A-F-A-BQQE-LW2

Pack/Gross weight/Dimensions/Volume: / 114 KG / 86 X50 X86 / 0,370 M3



ORDEN DE DESCARGA

Fecha Entrada: 05/07/2024



Entrada: E2403937
(X2401479)

Cliente Propietario	Cliente Facturación
ESTEL INGENIERIA Y OBRAS, S.A.	AFTRANS INTERNACIONAL, S.L.

Transportista	Matrícula	Remolque	Nombre Conductor	DNI
SUS MEDIOS	9968GRZ		ENRIQUE MANUEL CEBRIA	22593699V

Número Contrato	Lote Almacenamiento
GRUNDFOS	

Productos en playa

Productos	Código B	Kilos Netos	Cantidad	Cajas	Lote	N.Serie	Cad.
24.6185.742	E2403937 GRUNDFOS	456,00	4,00 PALETS				
Cantidades Vinc.: 4,00							

Cantidad Total: 4,00

Servicios a facturar

4 x 0'86 x 0'50 x 0'86