

Christmas Company

Kreditorische Abrechnung
12354 Longyearbyen
Deutschland

Sachbearbeiter:
Telefon:

Laus, Niko
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Delivery note::

18100 vom 01.01.2024

Service period: 23.12.2023- 26.12.2023

Project number: A150A121212

Blanket order: F3HOHOHO

Order no.: F3WXMAS

Supplier no.: 24121821

Order: QADEOS000000

Location: SKYFLY AG (WEST)

Contact person: Herr K. Rupprecht

Supplier: JingleBells GmbH

Counting address:: 13989333

Area usage time: 1185 MIN 19,75 STD

TA: 10 39,58 € CC: 1213
10 34,40 € CC: 1212

Billing type: IR / Interim invoice

Visual control: Checking the glow capability of the Raindeer nose and attachment.

Tactile control: Caliper check of the glowing area, target dimension = 3.7±2.0 mm.

Testing period: 12 weeks.

Testing instructions:

Designation	Quantity	Unit	Unit Price	Total
Q-Zone_Sorting_GlowingNose_RUDOLF				
8-21-4-15-12-6 Q				
01E Visual inspection 60 seconds	3.780,00	Stück	0,53 €	2.003,40 €
Other service classes				
24A_Logistics module incl. SAP	5,00	Stück	2,56 €	12,80 €
	3.785,00		Total	2.016,20 €