



Firma
Kaufland Vertrieb E
GmbH & Co. KG
Rötelstr. 35
74172 Neckarsulm

Rechnung	-Nummer	-Datum	-Kunden-Nr.	-Zahlungsbedingung
	R-02.141	10.02.2016	K74172002	keine

Sehr geehrte ,
zum Objekt unter nachstehender Adresse erlauben wir uns folgende Leistungen in Rechnung zu stellen.

Unsere Leistungen haben wir zwischen dem 28.01.2016 und dem 04.03.2016 erbracht.

Objekt: ==> Kaufland Filiale 6470
Ober-Rodener-Str. 13-15
63322 Rödermark

Ansprechpartner: Frau Hocke

Mit freundlichen Grüßen.

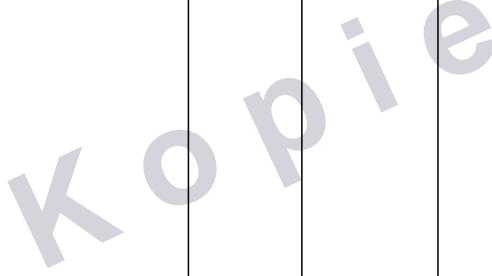
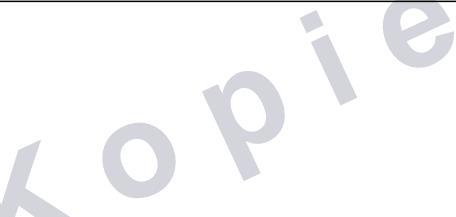
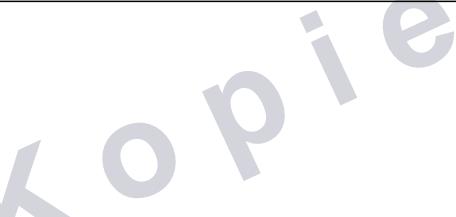
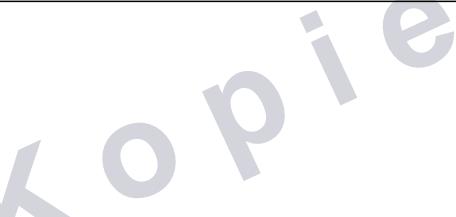
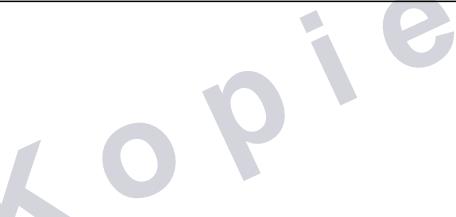
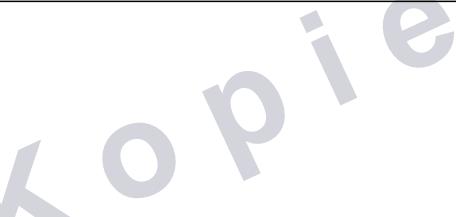
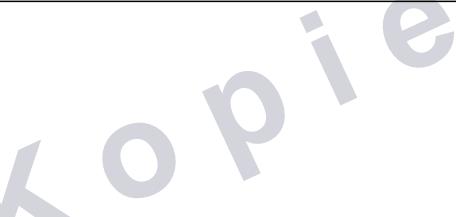
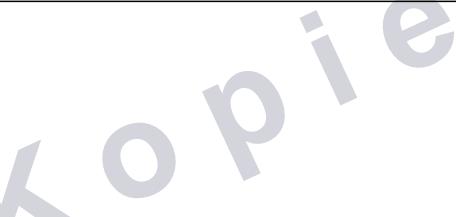
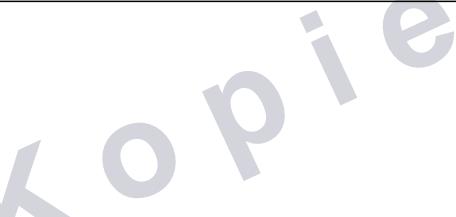
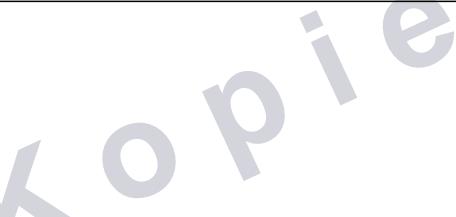
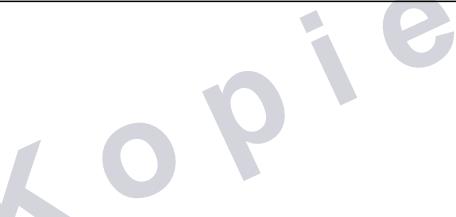
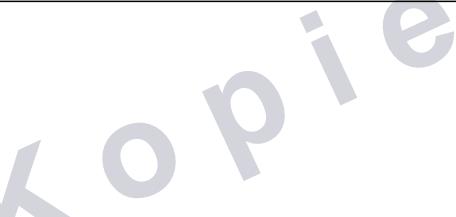
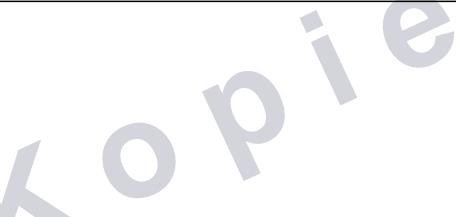
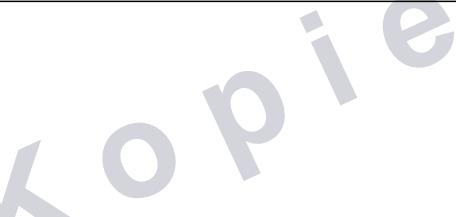
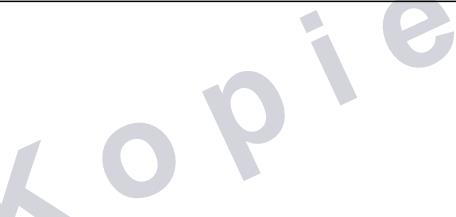
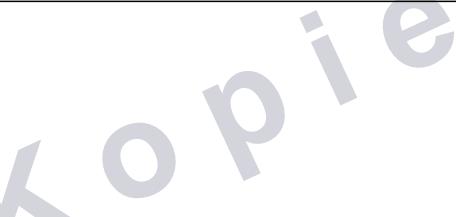
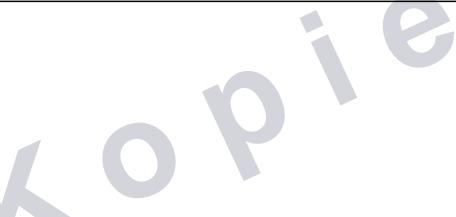
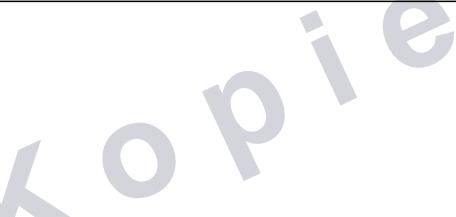
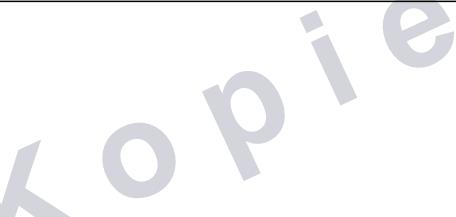
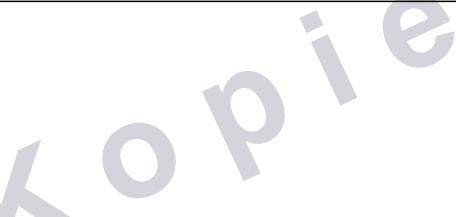
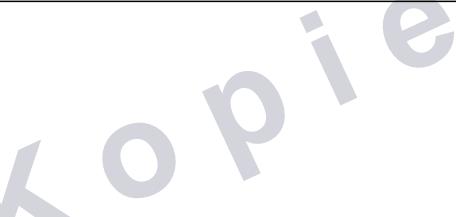
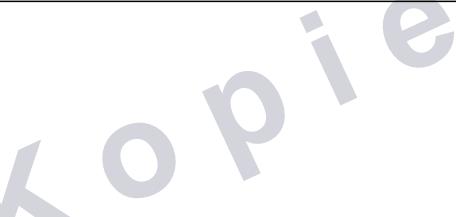
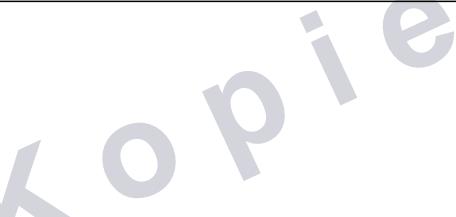
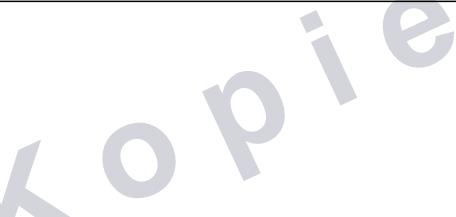
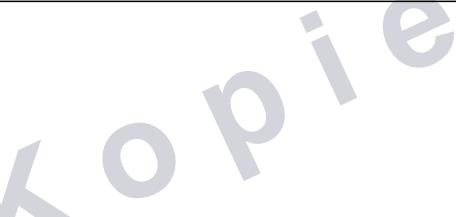
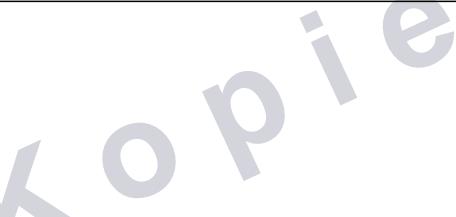
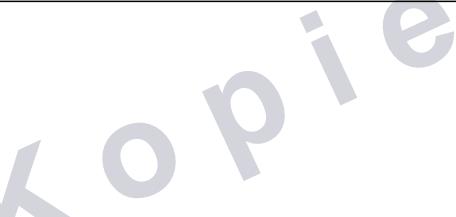
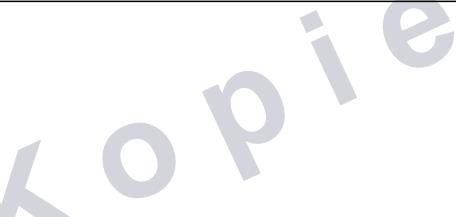
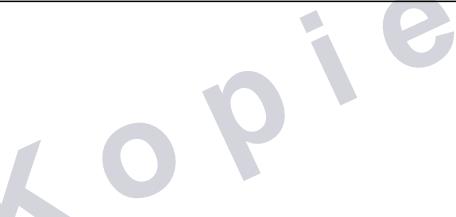
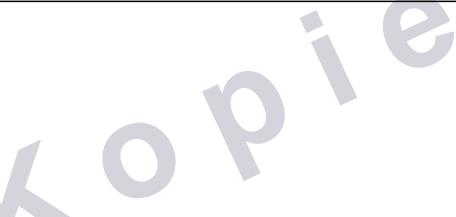
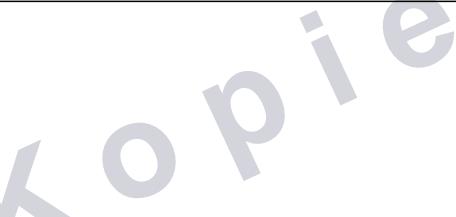
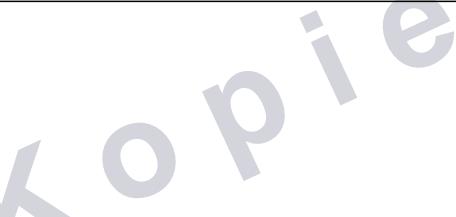
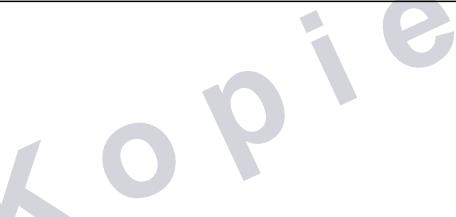
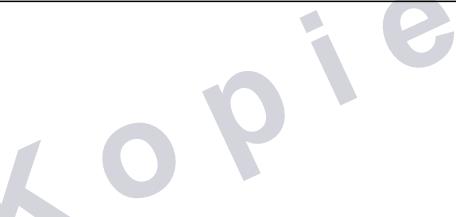
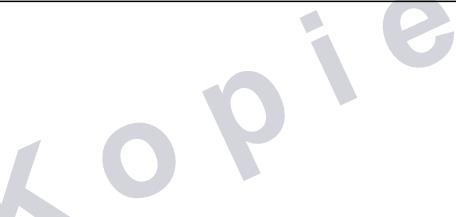
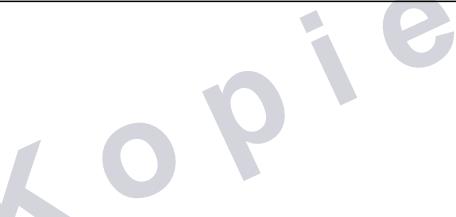
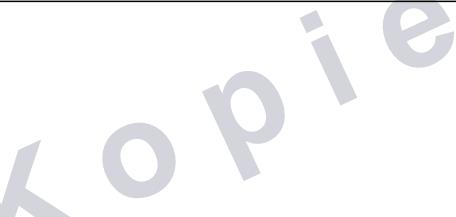
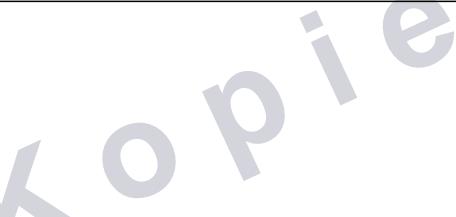
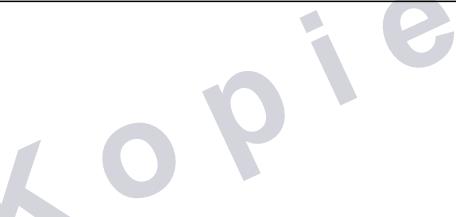
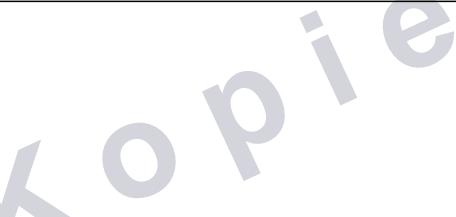
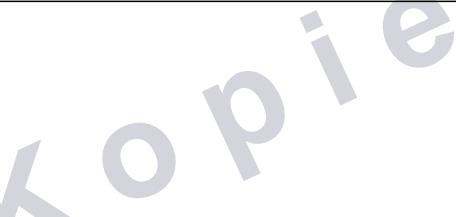
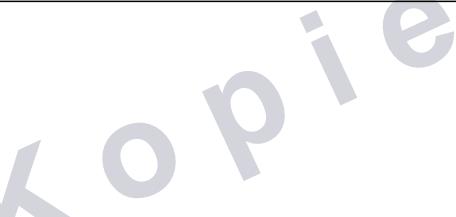
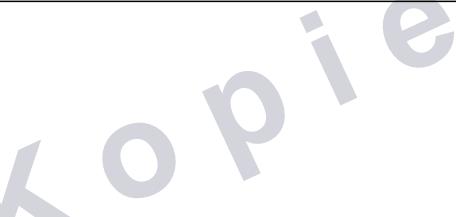
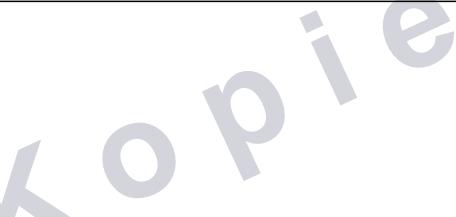
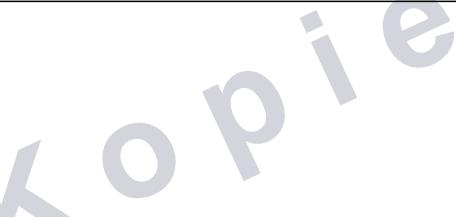
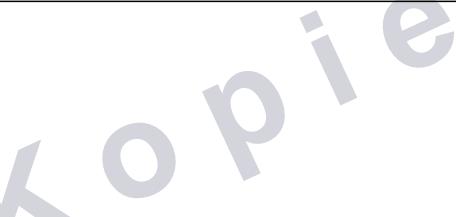
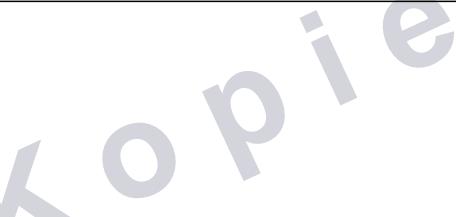
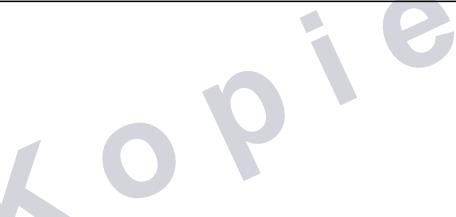
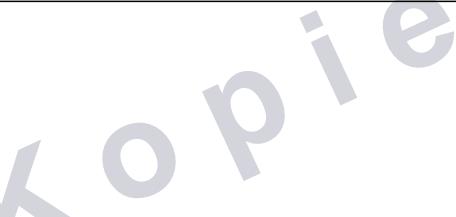
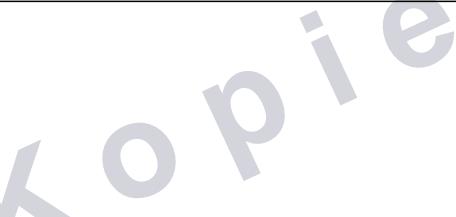
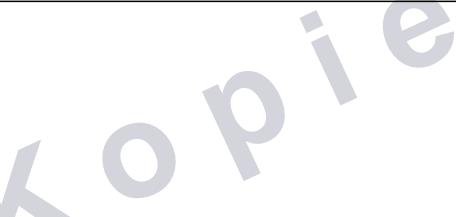
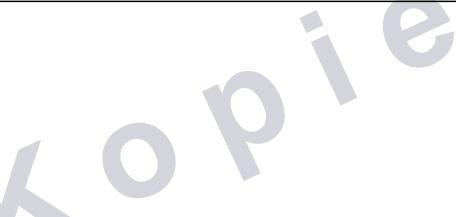
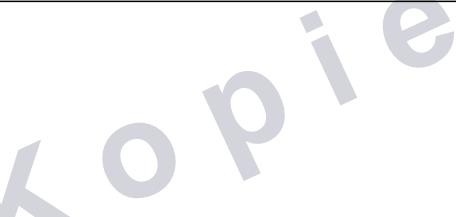
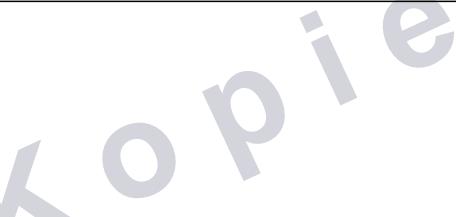
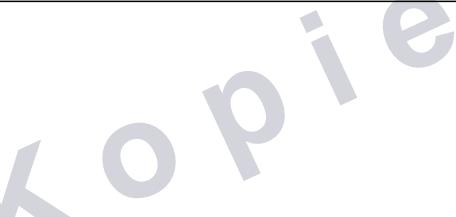
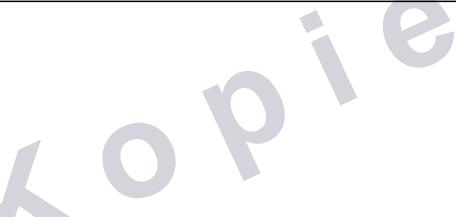
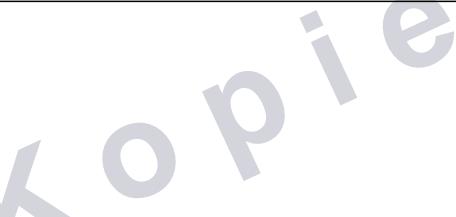
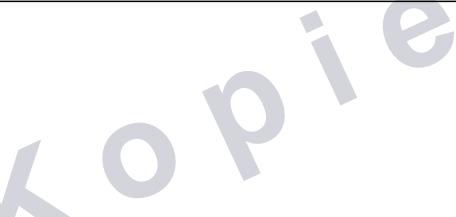
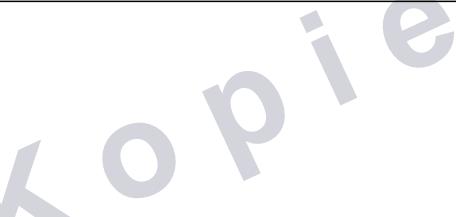
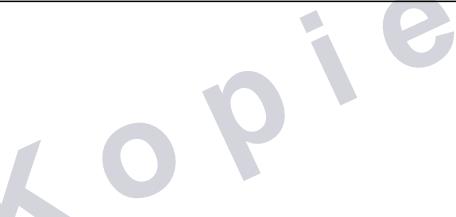
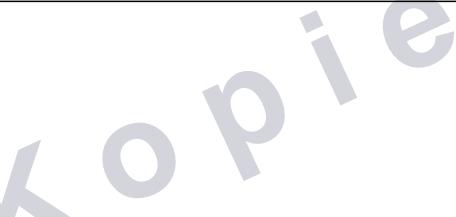
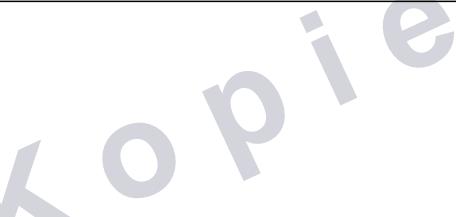
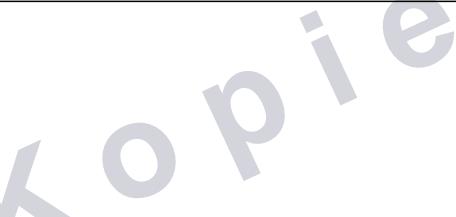
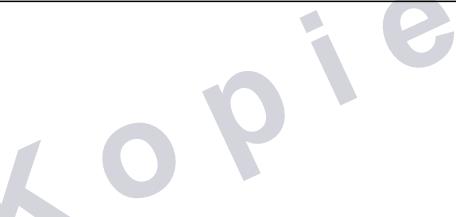
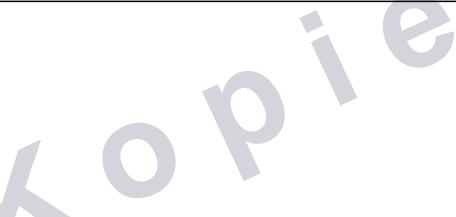
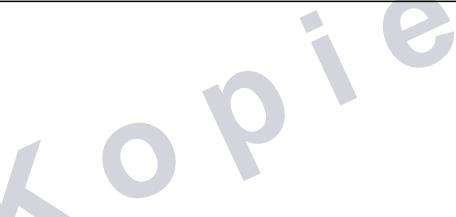
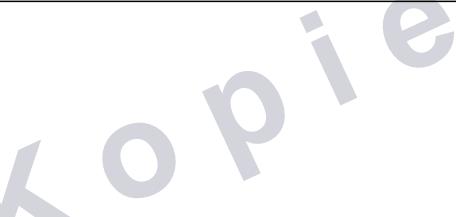
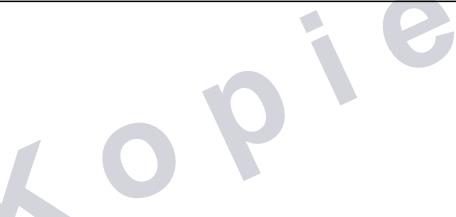
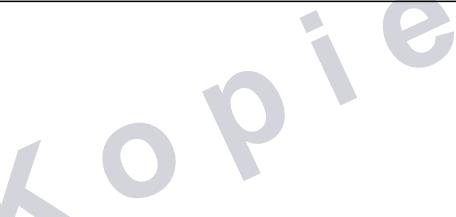
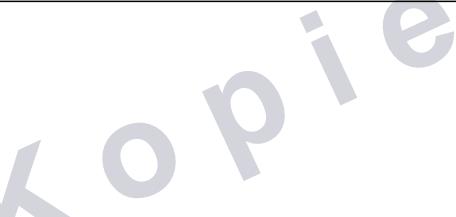
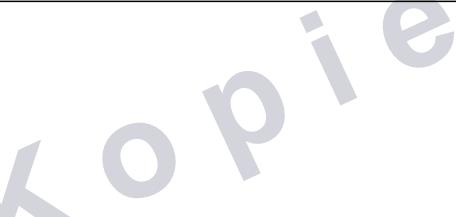
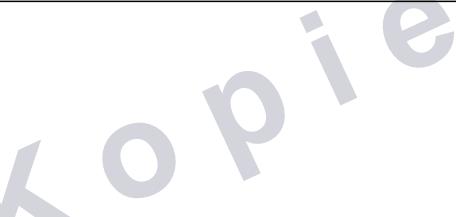
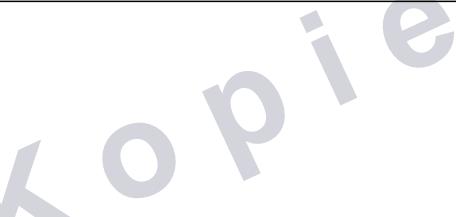
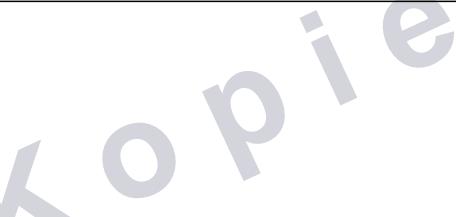
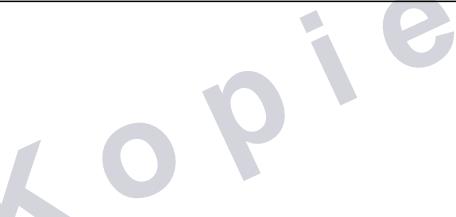
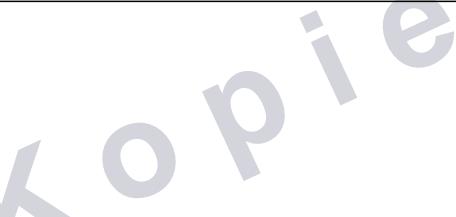
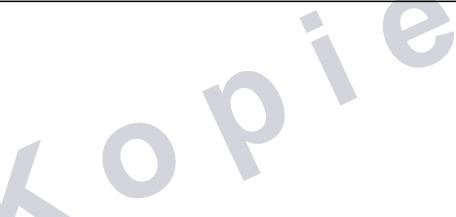
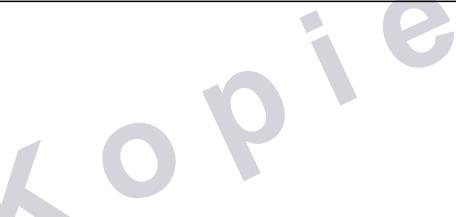
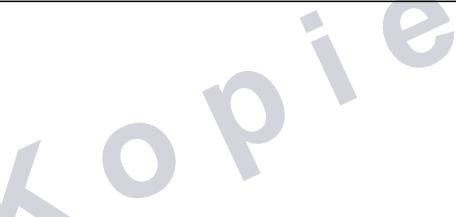
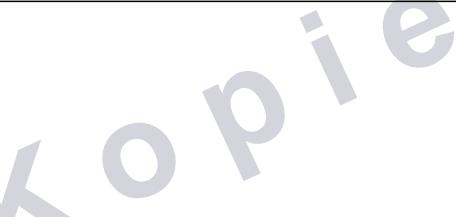
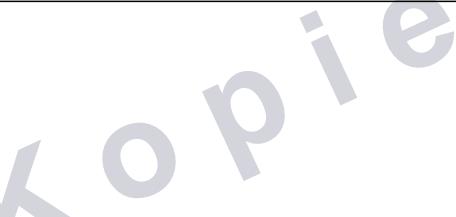
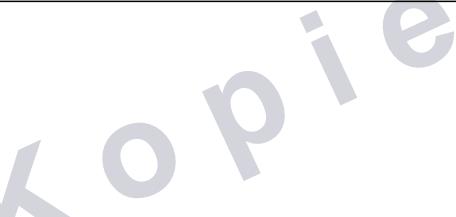
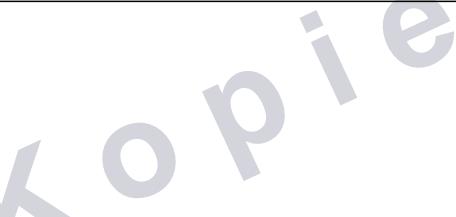
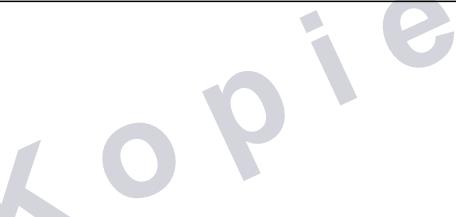
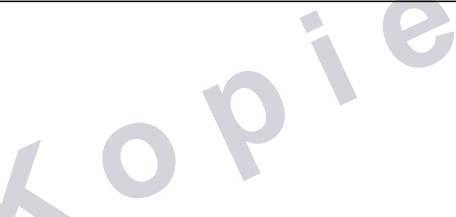
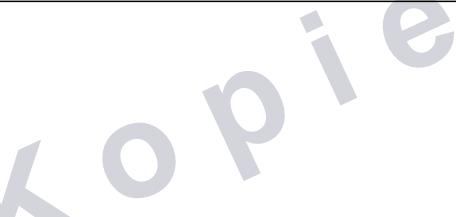
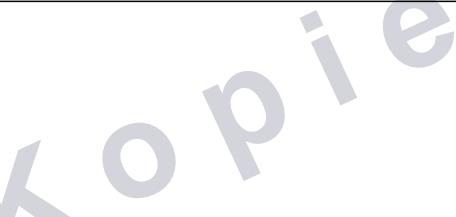
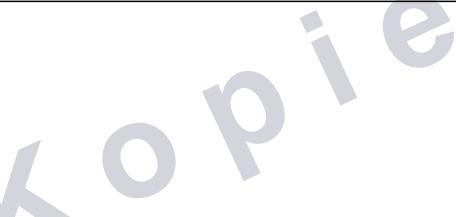
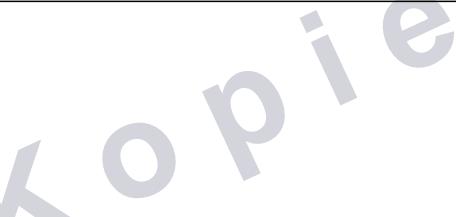
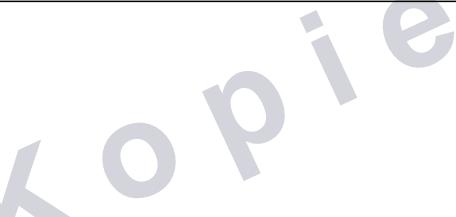
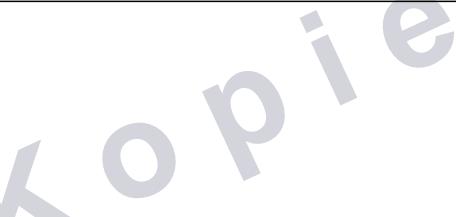
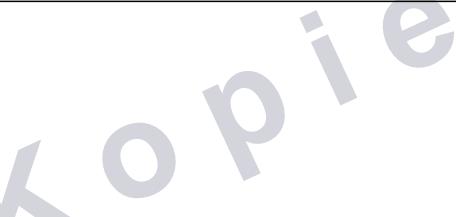
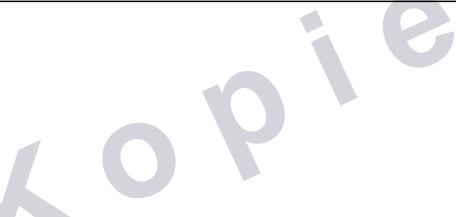
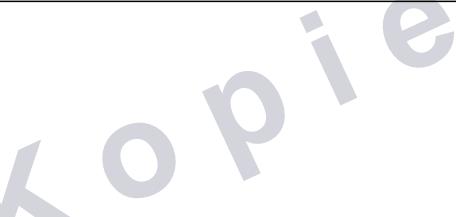
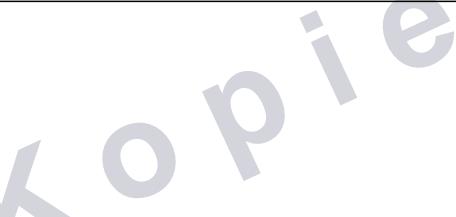
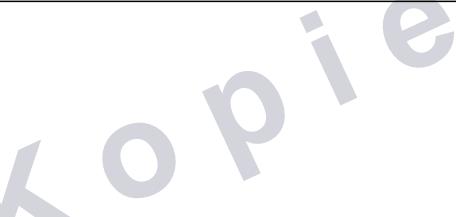
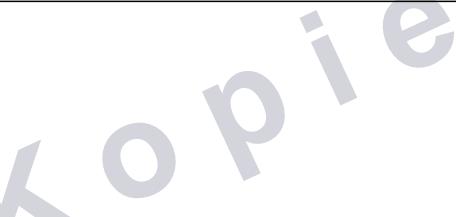
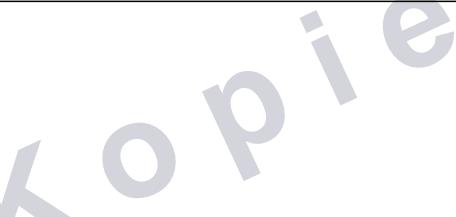
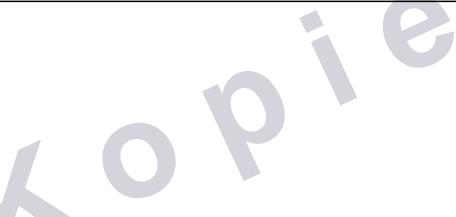
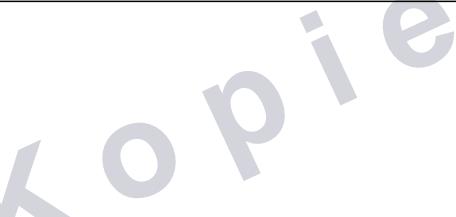
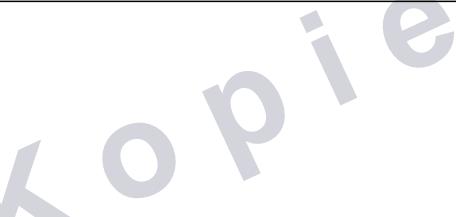
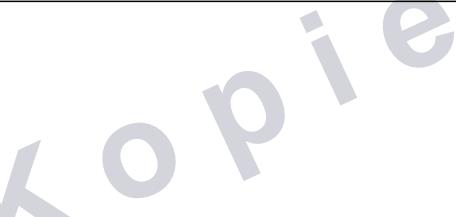
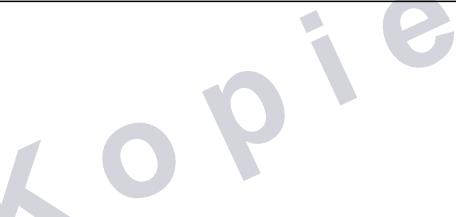
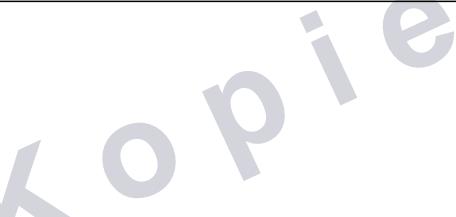
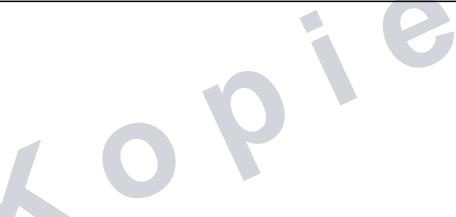
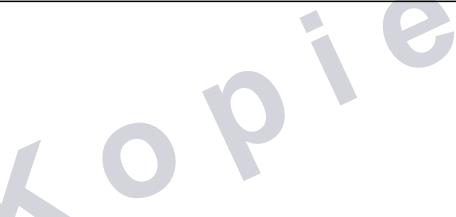
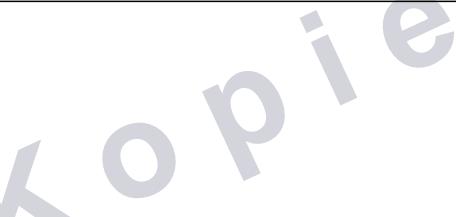
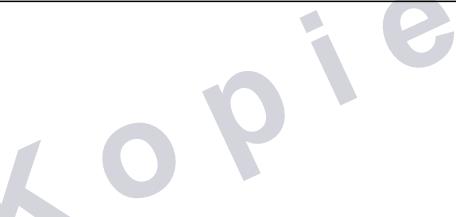
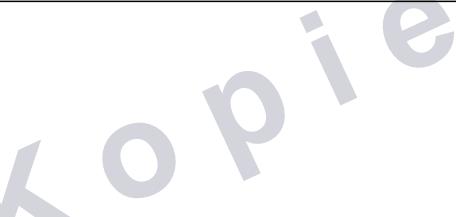
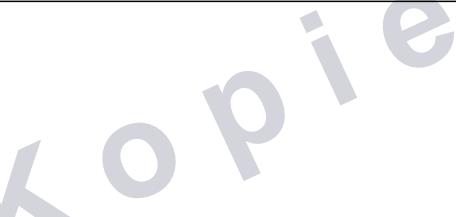
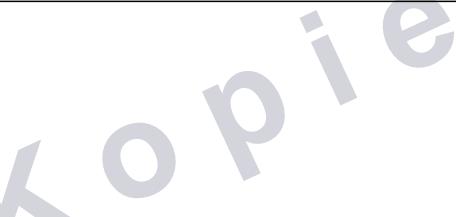
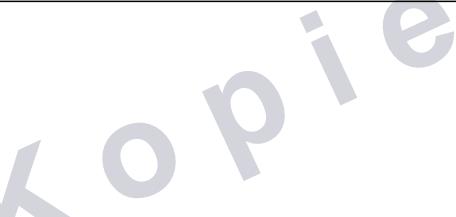
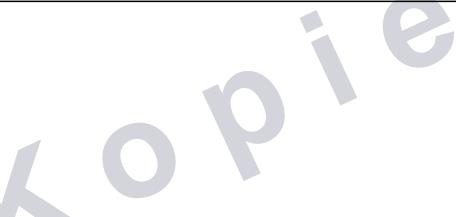
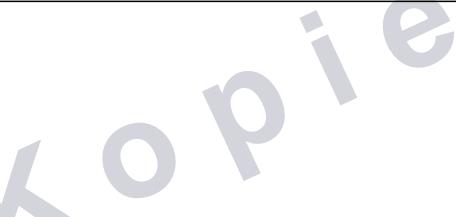
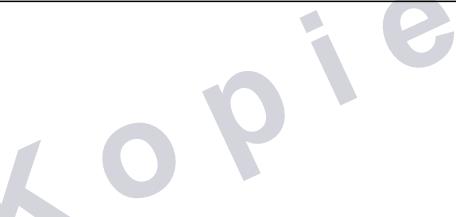
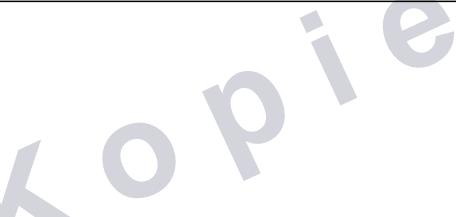
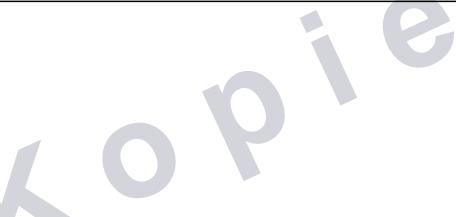
Lieferanten-Nr.

Ihr TDL-Team

384.619

Rechnung R-02.141 vom 10.02.2016		Seite 2	Übertrag von Seite 1		664,13	
Beschreibung unserer Leistungen		Menge	Preis	% MwSt. €	Betrag	
Der Unterschied besteht darin das 4 Anschlüsse an den neuen EVG's vorhanden sind und im Original nur 3, die neuen lassen sich nicht Brücken. Die vorhandene Konstruktion erlaubt es allerdings nicht dass in der vorhandenen Fassung ein zusätzliches Kabel angebracht werden kann, um das neue EVG anzuschließen. Marktleitung Frau Hocke informiert das der Hersteller versuchen wird die Originale zu besorgen (Lieferzeit ca. 3 Wochen) laut Großhändler.						
Lampen im Backshop /Brod und Brötchenregale erneuert Anzahl 6 Stück.						
am 29.01.2016 von 07:30 bis 12:45 Uhr = 05:15 (TS) 05:15	5,25 5,25					
Arbeitsschein 809.1, Erneut sind Lampen im Verkauf ausgegangen, 5 Lampen getauscht 6 EVG Geräte sind defekt. Austausch erfolgt am 24.02.2016.	1,75 Stunden	38,50	19,0	12,80	67,38	
am 22.02.2016 von 16:30 bis 18:15 Uhr = 01:45 (TS) 01:45	1,75 1,75					
Arbeitsschein # 809.2, EVG (Elektrische Vorschaltgeräte) 25 Stücke erneuert und 39 Lampen Typ T 58 W / 865.	5,5 Stunden	38,50	19,0	40,23	211,75	
am 25.02.2016 von 14:30 bis 20:00 Uhr = 05:30 (TS) 05:30	5,50 5,50					
Material: Piktogrammset Lumina 2000/5 /7 /8 /17	3 Stück	13,00	19,0	7,41	39,00	
Material: Elektron. Vorschaltgeräte EVG Typ: HF-B 158 TDL E II /220-240	25 Stück	42,68	19,0	202,73	1.067,00	
Arbeitsschein # 826 vom 04.03.2016. Lampen an den diversen Lichtleisten erneuert, 19 Stück.	3,5 Stunden	38,50	19,0	25,60	134,75	
2 EVG Geräte getauscht.						
am 04.03.2016 von 11:15 bis 14:45 Uhr = 03:30 (TS) 03:30	3,50 3,50					
Material: Elektron. Vorschaltgeräte EVG Typ: HF-B 158 TDL E II /220-240	1 Stück	42,68	19,0	8,11	42,68	
		Übertrag auf Seite 3		2.226,69		

Kopie

Rechnung R-02.141 vom 10.02.2016		Seite 3	Übertrag von Seite 2		2.226,69
Beschreibung unserer Leistungen		Menge	Preis	% MwSt. €	Betrag
Material: Elektron. Vorschaltgeräte EVG		1	27,60	19,0	5,24
Typ: QT- FIT 8 1 x 58-70		Stück			27,60
TS = Tayfun Sökmen					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
<img alt="Kopie watermark" data-bbox="11 89					