

BILL TO

Barilla Deutschland GmbH
 Gustav-Heinemann-Ufer 72c
 Köln 50968
 Germany
 VAT no.: DE812743098

Invoice number: **CRE-GK-2026-00000051**
 Date: 28.05.2026
 Delivery date: 31.03.2026
 Due date:
 Customer number: VEN_GK_03523

SUPPLIER

Großer Kern GmbH / Knuspr
 Tal 30
 München 80331
 Deutschland

DESCRIPTION	QUANTITY	UNIT PRICE	VAT-%	AMOUNT
Knuspr Trade Marketing: Marketing Bonus for month 01-JAN // based on Received Value of 73265€	1	€ 3,663.00	19%	€ 3,663.00
Knuspr Trade Marketing: Marketing Bonus for month 02-FEB // based on Received Value of 90560€	1	€ 4,528.00	19%	€ 4,528.00
Knuspr Trade Marketing: Marketing Bonus for month 03-MAR // based on Received Value of 128933€	1	€ 6,447.00	19%	€ 6,447.00
			Subtotal	€ 14,638.00
			Tax total	€ 2,781.22
			Total	€ 17,419.22

Please transfer the outstanding amount within the payment target (14 days) to the bank account below and indicate the invoice number as the payment reference.

Großer Kern GmbH / Knuspr
 Tal 30
 München 80331
 Germany

VAT no.: DE332918637

Bank: Citibank
 IBAN: DE55502109000220381420
 BIC/SWIFT: CITIDF33XXX