

Furnizor/Supplier **VIMERCATI EAST EUROPE SRL**  
 Nr. Ord. Reg. Com / Number from Chamber commerce:  
 J04/2165/12.12.2007  
 CUI/VAT number: RO22916476  
 Sediul/Address:  
 HEMEIUS-BACAU Str. Garii, No. 100, complexul 100  
 Complexul de cladiri: C1-C2-C3-C4  
 Judetul/County: Bacau  
 Tara/Country: Romania  
 Cod postal/Postal Code: 607235  
 Capital social:4.129.960 ron  
 E-mail: office@vimercatiee.ro  
 Cota TVA: Exempt with right of deduction



## Factura (Invoice)

**SERIA: V1**  
**NR.FACTURA(INVOICE): 5100000**

Cumparator/Customer **SMP Deutschland GmbH**  
 Nr. Ord. Reg. Com /Number from Chamber commerce  
 No. VAT: DE814181750  
 Sediul/Address: Boettingen, Schlossmattenstraße 18,  
 79268 DE

**Delivery Address**  
 SMP Deutschland GmbH  
 Umbertshausener Weg 7,  
 93333,NEUSTADT (SCHWAIG),DE

No. TVA /Customer VAT Number	Nr. si data Factura/N. Date Invoice	PG
DE814181750	5100000 01/04/2025	1

1 EUR = 4.9771 RON

Cumparator/Customer	Cod furnizor/Supplier Code	Expedito/Forwarder
102148	33268460	DONIMO TRANS SRL

Conditii de plata /Payment Terms	Date bancare/Bank Details
40zile net de la data facturii Transfer 40 days Inv. Date Net	BRD – GROUP SOCIETE GENERALE (EUR) RO27BRDE040SV49858110400

Nr. crt.	Supplier Code	Customer Part No.	Good or Service Description	Custom Code	U.M.	Quantity	Pret unitar -LEI-	Pret unitar -EUR-	Valoare fara TVA -LEI-	Valoare fara TVA -EUR-	Valoare TVA -LEI-	Valoare TVA -EUR-
1	3054969390106	36353287	SMS U06 (R)	RO85365011	PC	4.176	19,86	3,99	82.929,63	16.662,24		
2	3054970190206	36353896	DLS U06 LCI DX (R)	RO85365011	PC	2.160	9,01	1,81	19.458,47	3.909,60		
3	3054970190106	36353895	DLS U06 LCI SX (R)	RO85365011	PC	7.020	9,01	1,81	63.240,03	12.706,20		

Num/Nr 46 contenitori/box  
 SCH0 Scatola Cartone (BMW)  
 Num/Nr 5 bancali/pallet  
 PEWPAL Pallet SMP 120x80  
 Customer PO numbers: 5500195286;5500195854;5500195855;  
 Unloading Points: 0703;

### TAX FREE INTRA - COMMUNITY DELIVERY

N.Livrare/Del.Note	Tax Info description/ Descriere Tax	Total TVA/ VAT Amount	Total fara TVA/ Amt VAT Excl	Total/ Tot. Amount
80038956	<b>Output tax 0% VAT for goods EU</b>		<b>33.278,04 EUR</b> <b>165.628,13 RON</b>	<b>33.278,04 EUR</b> <b>165.628,13 RON</b>
Incoterms	Number of pallets	Number of collis w/o pallets	Total weight brut/net	
<b>EXW .</b>	<b>5</b>	<b>46</b>	<b>412,758 KG / 306,823 KG</b>	

The invoice is available without signatures and stamp according with romanian laws: Cod Fiscal , Art. 319, Alin. 29.

Semnatura de primire/Signature of receipt:

Intocmit de/The name of employees who made the invoice:

Delia PAVAL

Nume delegat/The name authorized to receive the invoice:

Scadenta/Date of due invoice:

11.05.2025