

Furnizor: **VIMERCATI EAST EUROPE SRL**
Nr. ord. reg com: J04/2165/2007
No VAT: RO 22916476
Sediul: HEMEIUS, BACAU, Str. GARII NR 100,
Complexul de cladiri C1-C15-C17-C18
Judetul: Bacau
Contul: RO27BRDE040SV49858110400
Banca: BRD GROUPE SOCIETE GENERALE
Contul: RO57RNCB0026128984610002
Banca: BANCA COMERCIALA ROMANA
Capital social: 4.129.960 ron
E-mail: office@vimercatiee.ro



Cumparator: **Yanfeng IAT Germany s.r.o.Co. KG**

No. VAT: DE 298461008
Jagenbergstrasse 1 41468 Neuss
Germany

Delivery adress:

Tara:Germania

FACTURA

Cota TVA: Scutit cu drept de deducere

Supplier code:9060159

SERIA: CTV
NR. FACTURA: 304569
NR. D.T.: 304569
DATA (zi/luna/an): 09.10.2023

1 Eur= 4,9631

Customer Code:102158

Nr. crt.	Supplier Code	Customer Code	Deumirea produselor sau serviciilor	Custom Code	U.M.	Cantitate	Pret unitar fara TVA -EUR-	Valoare -EUR-
1	3054967631178	M3150298-0-1	DLS G01 DESTRO (R)	RO85365011	Buc	3.080	1,060	3.264,800
2	3054967632278	M3150296-0-1	DLS G01 SINISTRO (R)	RO85365011	Buc	3.300	1,060	3.498,000
3	3054968040109	3150297-0-2	SMS LEFT (R)	RO85365011	Buc	1.728	3,740	6.462,720
4	3054968040209	3150299-0-2	SMS RIGHT (R)	RO85365011	Buc	288	3,880	1.117,440
TOTAL GENERAL								14.342,960

Num/Nr 31 contenitori/boxS935 Scatola BMW 56,6x35,2x23,0 cmNum/Nr 12 contenitori/box935E
Scatola BMW 56,6x35,2x23,0 cmNum/Nr 4 bancali/palletPAL001 Pallet generico 120x80
Purch.Orders 56503232 Account Number 9060159

DELIVERY DATE CORRESPONDS TO THE DATE OF INVOICE
Conform Cod Fiscal , Art. 319, Alin. 29, semnarea si stampilarea facturilor nu sunt obligatorii.

TAX FREE INTRA - COMMUNITY DELIVERY

Persoana livrare:PETRESCU CLAUDIA

Semnatura si Scadenta: 18.11.2023

stampila

furnizorului

Transportator : MARIN EDUARD DANIEL

TOTAL EUR: 14.342,96

TOTAL LEI : 71.185,54