

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: **VIMERCATI S.P.A.**

No. VAT: IT 05938980967  
ITALIA  
PERO

Delivery adress:  
VIA V. MONTI 38

Tara:Italia

## FACTURA

Cota TVA: Scutit cu drept de deducere

Supplier code:283649

SERIA: CTV  
NR. FACTURA: 302361  
NR. D.T.: 302361  
DATA (zi/luna/an): 20.05.2023

1 Eur= 4,9783

Customer Code:199912

Nr. crt.	Supplier Code	Customer Code	Deumirea produselor sau serviciilor	Custom Code	U.M.	Cantitate	Pret unitar fara TVA -EUR-	Valoare -EUR-
1	3047370091103		CONT.FIX 5 VIE (J82) 252166071R	RO85365011	Buc	750	3,470	2.602,500
2	3047370092203		CONT.FIX 5V.(F82 CLÈ) 252169955I	RO85365019	Buc	125	3,480	435,000
<b>TOTAL GENERAL</b>								<b>3.037,500</b>

Num/Nr 1 bancali/palletVIM31 Bancale in legno 31 120x100 Purch.Orders 23002462 23002463  
Account Number 18347910

**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: 19.07.2023

stampila

furnizorului

Transportator : GOIA TIM GRUP SRL

**TOTAL EUR: 3.037,50**

**TOTAL LEI : 15.121,59**