

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:  
SOC.EUROP.DE VEHICUL.LEGERS DU NORD  
ZONE INDUSTRIELLE N 3  
Tara:59111 LIEU SAINT AMAND

## FACTURA

Cota TVA: Scutit cu drept de deducere

Supplier code:283649

SERIA: CTV  
NR. FACTURA: 304091  
NR. D.T.: 304091  
DATA (zi/luna/an): 09.09.2023

1 Eur= 4,9643

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	30560609411A3		MINI-RUPTEUR 9666298880 (L.130	RO85365011	Buc	800	1,760	1.408,000
<b>TOTAL GENERAL</b>								<b>1.408,000</b>

Num/Nr 2 SCATOLE Purch.Orders 23001439 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: 08.11.2023

stampila

furnizorului

Transportator : DRAGALGE TRANS SRL

**TOTAL EUR: 1.408,00**

**TOTAL LEI : 6.989,73**