

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:
Hemeiu#, Bacau JUD. BAC#U, SAT HEMEIU# COM. HE 100
Complexul de cladiri: C1-C15-C17-C18
Judetul/County: Bacau
Tara/Country: Romania
Cod postal/Postal Code: 607235
Capital social:4.129.960 ron
E-mail: office@vimercatie.ro
Cota TVA:



Intercompany Invoice

SERIA: VI
NR.FACTURA(INVOICE): 4800642

Cumparator/Customer **Vimercati S.p.A. Pero**
Nr. Ord. Reg. Com /Number from Chamber commerce IT
1861504
No. VAT: IT05938980967
Sediul/Address: Pero, Via V. Monti 38, MI
20016 IT

Delivery Address
M C A
AVENUE ANDRE CHAUSSON,
59600,MAUBEUGE FRANCE,FR

No. TVA /Customer VAT Number	Nr. si data Factura/N. Date Invoice	PG
IT05938980967	4800642 23/07/2024	1

1 EUR = 4.9716 RON

Cumparator/Customer	Cod furnizor/Supplier Code	Expeditor/Forwarder
200001	18347910	DOM MASTER EUROPE TRANS SRL

Conditii de plata /Payment Terms	Date bancare/Bank Details
Transfer 60 days Inv. Date Net Transfer 60 days Inv. Date Net	EUR BANCA COMERCIALA ROMANA RO57RNCB0026128984610002

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	3047369061106	253601076R	CONT.XFK-B SX (9 V.MOB) 253601076R	RO85369010	PC	240	28,09	5,65	6.741,49	1.356,00		
2	3047369072205	252165903R	CONT.XFK-B SX (6 V.FIX) 252165903R	RO85369010	PC	216	18,49	3,72	3.994,78	803,52		

Num/Nr 30 contenitori/box
G11 CAR-G*11-- 600x400x200
Customer PO numbers: 634987;
Unloading Points: GPFREV;

N.Livrare/Del.Note	Tax Info description/ Descriere Tax	Total TVA/ VAT Amount	Total fara TVA/ Amt VAT Excl	Total/ Tot. Amount
80028360	Output tax 0% VAT for goods EU		2.159,52 EUR 10.736,27 RON	2.159,52 EUR 10.736,27 RON
Incoterms	Number of pallets	Number of collis w/o pallets	Total weight brut/net	
FCA .	0	30	174,479 KG / 154,920 KG	

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:

Claudia PETRESCU

Nume delegat/The name authorized to receive the invoice:

Scadenta/Date of due invoice:

21.09.2024