

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): 4800867

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
PEUGEOT CITROEN AUTOMOBILES S.A.
57, Avenue du General Leclerc,
25600,SOCHAUX,FR

No. TVA /Customer VAT Number	Nr. si data Factura/N. Date Invoice	PG
IT05938980967	4800867 20/09/2024	1

1 EUR = 4.9744 RON

Cumparator/Customer				Cod furnizor/Supplier Code				Expeditor/Forwarder				
200001				18347910				D.V. PROCESARE				
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	3056070150005	98491797ZD	LEGO MP LOCK-UNL.98491797Z D-00 (R)	RO85365011	PC	2.400	7,72	1,55	18.525,56	3.724,18		

Num/Nr 10 contenitori/box
G13 CAR-G*13-- 400x300x200
Customer PO numbers: 87262358;
Unloading Points: 89 T2P;

N.Livrare/Del.Note	Tax Info description/ Descriere Tax	Total TVA/ VAT Amount	Total fara TVA/ Amt VAT Excl	Total/ Tot. Amount
80030634	Output tax 0% VAT for goods EU		3.724,18 EUR 18.525,56 RON	3.724,18 EUR 18.525,56 RON
Incoterms	Number of pallets	Number of collis w/o pallets	Total weight brut/net	
FCA .	0	10	32,946 KG / 26,400 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:

19.11.2024