

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@vimercatiee.ro  
Cota TVA:



## Intercompany Invoice

**SERIA: VI**  
**NR.FACTURA(INVOICE): 4800993**

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	4800993 22/10/2024	1

1 EUR = 4.9722 RON

Cumparator/Customer				Cod furnizor/Supplier Code				Expeditor/Forwarder				
200001				18347910				SC LAHBAR 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	3056070150005	98491797ZD	LEGO MP LOCK-UNL.98491797Z D-00 (R)	RO85365011	PC	2.400	7,72	1,55	18.517,37	3.724,18		
2	3056070150005	98491797ZD	LEGO MP LOCK-UNL.98491797Z D-00 (R)	RO85365011	PC	2.400	7,72	1,55	18.517,37	3.724,18		

Num/Nr 30 contenitori/box  
G13 CAR-G\*13-- 400x300x200  
Num/Nr 2 bancali/pallet  
VIM31 PALLET LEGNO 120X100  
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
80032077	<b>Output tax 0% VAT for goods EU</b>		<b>7.448,36 EUR</b> <b>37.034,74 RON</b>	<b>7.448,36 EUR</b> <b>37.034,74 RON</b>
Incoterms		Number of pallets	Number of collis w/o pallets	Total weight brut/net
<b>FCA .</b>		<b>2</b>	<b>30</b>	<b>105,800 KG / 76,800 KG</b>

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:

21.12.2024