

Furnizor/Supplier **VIMERCATI EAST EUROPE SRL**
Nr. Ord. Reg. Com / Number from Chamber commerce:
J2007002165041
CUI/VAT number: RO22916476
Sediul/Address:
HEMEIUS-BACAU Str. Garii, No. 100, complexul 100
Complexul de cladiri: C1-C2-C3-C4
Judetul/County: Bacau
Tara/Country: Romania
Cod postal/Postal Code: 607235
Capital social:4.129.960 ron
E-mail: florentina@vimercatiee.ro
Cota TVA:



Intercompany Invoice

SERIA: VI
NR.FACTURA(INVOICE): 5800749

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 A.SLOVAKIA S.R.O.
ZAVARSKA CESTA,
919 26,ZAVAR SLOVAQUIE,SK

No. TVA /Customer VAT Number	Nr. si data Factura/N. Date Invoice	PG
IT05938980967	5800749 05/09/2025	1

1 EUR = 5.0772 RON

Cumparator/Customer	Cod furnizor/Supplier Code	Expeditor/Forwarder
200001	18347910	SC MSM SAFETY 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	30560701603B5	98523854ZD	LEGO BP SLI + LKA 98523854ZD-01	RO85365011	PC	2.160	9,34	1,84	20.171,46	3.972,95		
2	30560701603B5	98523854ZD	LEGO BP SLI + LKA 98523854ZD-01	RO85365011	PC	2.160	9,34	1,84	20.171,46	3.972,95		

Num/Nr 20 contenitori/box
G13 CAR-G*13-- 400x300x200
Num/Nr 2 bancali/pallet
VIM31 PALLET LEGNO 120X80
Customer PO numbers: 87268793;
Unloading Points: 76 4M1;
DIRECT SHIPMENT FROM VIMERCATI EAST EUROPE TO THE CUSTOMER

N.Livrare/Del.Note	Tax Info description/ Descriere Tax	Total TVA/ VAT Amount	Total fara TVA/ Amt VAT Excl	Total/ Tot. Amount
80045775	Output tax 0% VAT for goods EU		7.945,90 EUR 40.342,92 RON	7.945,90 EUR 40.342,92 RON
Incoterms	Number of pallets	Number of collis w/o pallets	Total weight brut/net	
DAP .	2	20	111,540 KG / 85,540 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:

04.11.2025