

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): 5801163

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**  
USINE RENAULT  
ROUTE DE CUINCY,  
59500,DOUAI,FR

No. TVA /Customer VAT Number	Nr. si data Factura/N. Date Invoice	PG
IT05938980967	5801163 05/12/2025	1

1 EUR = 5.0920 RON

Cumparator/Customer				Cod furnizor/Supplier Code				Expeditor/Forwarder				
200001				18347910				SC WORLDEYE 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	304736905000A	251980853R	STOP AND DEFF.CHARGE BUT.251980853 R-A	RO85365011	PC	400	19,96	3,92	7.984,26	1.568,00		
2	304736905000A	251980853R	STOP AND DEFF.CHARGE BUT.251980853 R-A	RO85365011	PC	2.000	19,96	3,92	39.921,28	7.840,00		

Num/Nr 12 contenitori/box  
G13 CAR-G\*13-- 400x300x200  
Num/Nr 1 bancali/pallet  
VIM34 PALLET LEGNO 120X80  
Customer PO numbers: 0000715472;  
Unloading Points: 191GE-99;  
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
80049749	Output tax 0% VAT for goods EU		9.408,00 EUR 47.905,54 RON	9.408,00 EUR 47.905,54 RON
Incoterms		Number of pallets	Number of collis w/o pallets	Total weight brut/net
DAP .		1	12	62,944 KG / 49,344 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:

03.02.2026