

COMMERCIAL INVOICE / FACTURA COMERCIALA

CRAIOMA

SOLD TO/CUMPARATOR : CJ8NA
 MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER
 VIA DEI CICLAMINI 4
 MODUGNO
 70026 Italy
 VAT NO: : IT04886850728

SHIP TO/LIVRAT LA : CJ8NA
 MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER
 VIA DEI CICLAMINI 4
 MODUGNO
 70026 ITALY

PLANT/FABRICA : FLD2A
 FORD OTOSAN ROMANIA SRL
 MUNICIPIUL CRAIOVA, STR HENRY FORD,
 (1863-1947), Nr.29, JUDETUL DOLJ
 FABRICAREA AUTOVEHICULELOR DE TRANSPORT
 RUTIER - 2910
 COD UNIC DE INREGISTRATE : 6488696
 DIN DATA DE : 06.12.1994

SHIP FROM/EXPEDIAT DIN : FLD2A
 FORD OTOSAN ROMANIA SRL
 HENRY FORD 1863-1947, NR 29
 CRAIOVA
 200745 ROMANIA

INVOICE NO./NUMAR FACTURA : 97015218
 DATE SHIPPED/DATE EXPEDITEI : 2024/1/128
 DATE INVOICED/ DATE FACTURII : 2024/1/128
 RFS NO. : 183683
 SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
 PAYMENT TERMS/TERMENI DE PLATA :
 DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -
 PICKUP DATE/DATE LIVRARI : 2024/1/128
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

619752

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI	UM	PRET UNITAR	PRET TOTAL
FE15033 SPEC.RACK FOR ZDCT300 TRANSMISSION	RO	76	76	238.99	PC	500	38,000.0

RETURABLE PACKAGING THIS RETURNABLE PACKAGING AND
 TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND
 TO THE RFS FOR 183683

CONTAINERS & DIMENSIONS /COLETE SI DIM
 FE15033 76
 TOTAL/TOTAL COLETE 76
 VAT 0.0
 TOTFACTURA
 TOTAL INVOICE (EUR) 38,000.0

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 18,163.24
 TARE/AMBALAJ 0,00
 GROSS/BRUTA : 18,163.24
 CONVEYANCE NUMBER : CR664XD
 ASN : 00000380292

MAGNA
MAGNA PT S.p.A.
 Via dei Ciclamini, 4
 70026 Modugno (BA)
 C.F. e P.IVA 04886850728

V