

500045U CRAIOVA

COMMERCIAL INVOICE / FACTURA COMERCIALA

SOLD TO/CUMPARATOR : CJBNA
 MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 MODUGNO
 70026 Italy
 VAT NO: IT04886850728

SHIP TO/LIVRAT LA : CJBNA
 MAGNA PT S.P.A.
 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 : 97005728
 DATE SHIPPED/DATE EXPEDITIEI : 2024/04/18
 DATE INVOICED/ DATE FACTURII : 2024/04/18
 RFS NO. : 163528
 SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
 PAYMENT TERMS/TERMENI DE PLATA :
 DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -
 PICKUP DATE/DATEA LIVRARIII : 2024/04/18
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

885588

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI	UM	PRET UNITAR / PIECE PRICE(EUR)	PRET TOTAL EXT PIECE PRICE(EUR)
FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION	RO	72	72	238.99	PC	500	36,000.0
RETURNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND GORESPOND TO THE RFS FOR 163528						VAT	0.0
						TOTFACTURA TOTAL INVOICE (EUR)	36,000.0

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 17,207.28
 TARE/AMBALAJ : 0,00
 GROSS/BRUTA : 17,207.28
 CONVEYANCE NUMBER: CR664XE
 ASN : 00000360501

MAGNA PT S.P.A.
 Via dei Ciclamini 4
 70026 MODUGNO (BA)
 C.F.E.P. IVA 0472000098

Handwritten signature