COMMERCIAL INVOICE/FACTURA COMERCIALA

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

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

PLANT/FABRICA: FLD2A
FORD OTOSAN ROMANIA SRL
MUNICIPIUL CRAIOVA,STRY 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: 97028146

DATE SHIPPED/DATA EXPEDITEI: 2025/09/22
DATA INVOICED/DATE FACTURII: 2025/09/22
RFS NO.: 211377

SHIPMENT TYPE/TIPUL EXPEDITEI : PURCH PART – RETURN/ DEFECT / FREE OF CHARGE

PAYMENT TERMS/TERMENI de PLATA:
DELIVERY TERMS/CONDITIE DE LIVRARE: EXW -
PICKUP DATE/DATA LIVRARII: 2025/09/22

TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

TRANSPORT METHOD/MOD DE TRANS: Motor (Common Carr.)

| PART NUMBER/COD REPER | DESCRIPTION/DESCRIERE | ORIG | COLETE CONTAINER | NUM COL CNTR QTY | CAN REP PART QTY | GRE/UNI PIECE WT (KG) | UM UOM | PRE UNITAR PIECE PRICE (EUR) | PRE TOTAL EXT PRICE VALUE(EUR) |
|---|---|---|---|---|---|---|---|---|---|
| R2X1 7000 AD | TRANS & CONV ASY (cutie viteze automata) | IT | CTN | 1 | 1 | 71.986 | PC | 1,412.41 | 1,412.41 |

WEIGHTS/GREUATATE : KG
NET/GREUTAE : 71.986
TARE/AMBALAJ : 0.73
GROSS/BRUTA : 72.716
CONVEYANCE NUMBER : CR664XB
ASN : 00000407753

CONTAINERS & DIMENSIONS /COLETE SI DIM
CTN 1
TOTAL/TOTAL COLETE 1

SUBTOTAL FARA TVA / SUB TOTAL EXCLUDING VAT 1,412.41
%TVA / VAT% 0.0
SUMA TOTALA / TOTAL AMOUNT(EUR) 1,412.41
VAT RATE OF EXCHANGE 5,07190

PLATE NO / CONV.SEAL :AR14ZSV / AR72KOL

KUEH[illegible]GEL S.r.l.
Via dei Ci[illegible]ugno (BA)
01 OTT 2025
"R[illegible] di verifica su qualità e quantità"