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: 97031230

DATE SHIPPED/DATA EXPEDITEI: 2025/11/25
DATA INVOICED/DATE FACTURII: 2025/11/25
RFS NO.: 218380

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: 2025/11/25

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 : 15

GROSS/BRUTA : 86.986

CONVEYANCE NUMBER : CR664XC

ASN : 00000414787

PLATE NO / CONV.SEAL :GJ07PDG / AR25FCS

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 5,08710

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

02 DIC 2025

"Ricevuto con riserva di verifica su qualità e quantità"

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

02/12/25