

COMMERCIAL INVOICE / FACTURA COMERCIALA

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 : 97025386  
 DATE SHIPPED/DATA EXPEDITIEI : 2025/07/09  
 DATE INVOICED/ DATE FACTURII : 2025/07/09  
 RFS NO. : 205312  
 SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE  
 PAYMENT TERMS/TERMENI DE PLATA :  
 DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -  
 PICKUP DATE/DATA LIVRARII : 2025/07/09  
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/ UNI PIECE WT(KG)	UM UOM	PRET UNITAR / PIECE PRICE(EUR)	PRET TOTAL EXT PIECE PRICE(EUR)
FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION ( )	RO	49	49	238.98	PC	500	24,500.0
RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND TO THE RFS FOR 205312							
CONTAINERS & DIMENSIONS /COLETE SI DIM						VAT	0.0
	FE15033	49					
	TOTAL/TOTAL COLETE	49				TOTFACTURA TOTAL INVOICE (EUR)	24,500.0

WEIGHTS/GREUTATE : KG  
 NET/GREUTATE : 11,710.02  
 TARE/AMBALAJ : 0,00  
 GROSS/BRUTA : 11,710.02  
 CONVEYANCE NUMBER : CR664XC  
 ASN : 00000401613  
 PLATE NO / CONV.SEAL : MH02YCS / AR57MDA

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**MAGNA PT S.P.A.**  
 Via dei Ciclamini, 4  
 70026 Modugno (BA)  
 C.F. e P.IVA 04886850728  
 14/07/25

