

VANTEC NISSAN

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 : 97016517
DATE SHIPPED/DATE EXPEDITIEI : 2024/12/20
DATE INVOICED/ DATE FACTURII : 2024/12/20
RFS NO. : 186416
SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
PAYMENT TERMS/TERMENI DE PLATA :
DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -
PICKUP DATE/DATE LIVRARII : 2024/12/20
TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

52220

| ITEM DESCRIPTION/DESCRIERE REPER | ORIG | NUM COL CNTR QTY | CAN REP PART QTY | GRE/UNI | UM | PRET UNITAR / PIECE PRICE(EUR) | PRET TOTAL |
|--|------|------------------|------------------|---------|----|--------------------------------|------------|
| FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION | RO | 77 | 77 | 238.99 | PC | 500 | 38,500.0 |
| CONTAINERS & DIMENSIONS /COLETE SI DIM | | | | | | | 0.0 |
| FE15033 | | 77 | | | | | |
| TOTAL/TOTAL COLETE | | | | | | | 38,500.0 |

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WEIGHTS/GREUTATE : KG
NET/GREUTATE : 18,402.23
TARE/AMBALAJ : 0,00
GROSS/BRUTA : 18,402.23
CONVEYANCE NUMBER: CR664XF
ASN : 00000382989

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