

YUSSEN - VANITEC

MUSAN

COMMERCIAL INVOICE / FACTURA COMERCIALA

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

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

INVOICE NO./NUMAR FACTURA : 97016095
 DATE SHIPPED/DATA EXPEDITIEI : 2024/12/13
 DATE INVOICED/ DATE FACTURII : 2024/12/13
 RFS NO. : 185445
 SHIPMENT TYPE/TIPUL EXPEDITIEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
 PAYMENT TERMS/TERMENI DE PLATA :
 DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -
 PICKUP DATE/DATA LIVRARI : 2024/12/13
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

42209

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI	UM	PRET UNITAR	PRET TOTAL
FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION	RO	77	77	238.99	PC	500	38,500.0

RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND TO THE RFS FOR 185445

CONTAINERS & DIMENSIONS /COLETE SI DIM

FE15033 77

VAT 0.0
 TOTFACTURA TOTAL INVOICE (EUR) 38,500.0

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 18,402.23
 TARE/AMBALAJ : 0,00
 GROSS/BRUTA : 18,402.23
 CONVEYANCE NUMBER : CR664XE
 ASN : 00000382027

Stamp: **UNIVERSAL PT S.P.A.**
 Via dei Ciclamini, 4
 Modugno (BA)
 70026 Italy
 0861000728
 Signature: *[Handwritten Signature]*