

CRAIOVA

30007511

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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 : 97033969 ✓
DATE SHIPPED/DATE EXPEDITIEI : 2026/02/11 ✓
DATE INVOICED/ DATE FACTURII : 2026/02/11
RFS NO. : 225283
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 : 2026/02/11
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	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 225283	CONTAINERS & DIMENSIONS /COLETE SI DIM					VAT	0.0
	FE15033	77				TOTFACTURA TOTAL INVOICE (EUR)	38,500.0
	TOTAL/TOTAL COLETE	77					

WEIGHTS/GREUTATE : KG
NET/GREUTATE : 18,402.23
TARE/AMBALAJ 0,00
GROSS/BRUTA : 18,402.23
CONVEYANCE NUMBER : CR664XD
ASN : 00000421365
PLATE NO / CONV.SEAL : MH14YCS / AR43YTV

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
CRAIOVA 04886850728

Mor. 1988792747

