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COMMERCIAL INVOICE / FACTURA COMERCIALA

*CRAMONA*

SOLD TO/CUMPARATOR : CJ8NA  
MAGNA PT S.P.A.  
VIA DEI CICLAMINI 4  
MODUGNO  
70026 Italy  
VAT NO: :IT04888850728

SHIP TO/LIVRAT LA : CJ8NA  
MAGNA PT S.P.A.  
VIA DEI CICLAMINI 4  
MODUGNO  
70026 ITALY

PLANT/FABRICA : FLD2A  
FORD OTOSAN ROMANIA SRL  
MUNICIPUL 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 : 97007559  
DATE SHIPPED/DATE EXPEDITIEI : 2024/06/08  
DATE INVOICED/ DATE FACTURII : 2024/06/08  
RFS NO. : 167554  
SHIPMENT TYPE/TIPUL EXPEDITIEI : PRODUCTION NO CHARGE/ FREE OF CHARGE  
PAYMENT TERMS/TERMENI DE PLATA :  
DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -  
PICKUP DATE/DATA LIVRARII : 2024/06/08  
TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

*385613*

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI PIECE WT(KG)	UM	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

RETURABLE PACKAGING THIS RETURNABLE PACKAGING AND  
TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND  
TO THE RFS FOR 167554

CONTAINERS & DIMENSIONS /COLETE SI DIM  
FE15033 77

TOTAL/TOTAL COLETE 77  
TOTFACTURA 0.0  
TOTAL INVOICE (EUR) 38.500,0

WEIGHTS/GREUTATE : KG  
NET/GREUTATE : 18,40223  
TARE/AMBALAJ : 0,00  
GROSS/BRUTA : 18,40223  
CONVEYANCE NUMBER : CR664XF  
ASN : 00000364464

**MAGNA PT S.P.A.**  
Via dei Ciclamini, 4  
70026 Modugno (BA)  
C.F. e P.IVA 04-36850798

