

NISSAN *Vance*

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

PLANT/FABRICA : FLDZA
 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

INVOICE NO./NUMAR FACTURA : 97016392
 DATE SHIPPED/DATE EXPEDITIEI : 2024/12/18
 DATE INVOICED/ DATE FACTURII : 2024/12/18
 RFS NO. : 186090
 SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/FREE OF CHARGE
 PAYMENT TERMS/ITERMENI DE PLATA :
 DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -
 PICKUP DATE/DATE LIVRARI : 2024/12/18
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

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

SHIP FROM/EXPEDIAT DIN : FLDZA
 FORD OTOSAN ROMANIA SRL
 HENRY FORD 1863-1947, NR 29
 CRAIOVA
 200745 ROMANIA

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							
FE15033 77							
TOTAL/TOTAL COLETE						77	
TOTAL INVOICE (EUR)						42287	38,500.0
TOTAL FACTURA							38,500.0
VAT							0.0
WEIGHTS/GREUTATE : KG							
NET/GREUTATE : 18,402.23							
TARE/AMBALAJ : 0,00							
GROSS/BRUTA : 18,402.23							
CONVEYANCE NUMBER : CR664XD							
ASN : 00000382642							

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