

Invoice

Invoice no.: EX7108
Date (day/month/year): 06/02/2026
Due Date: 07/05/2026

Copy no.: 1

Vendor: TAURIL SRL
Share capital: 3435600
No.reg.: J30/155/1998
VAT Code: RO10329451
Address: Satu Mare Parc Industrial Sud Nr.4/A
State/Province: Satu Mare
IBAN Code: RON: RO31BACX0000003007616000 (UniCredit)
EURO: RO04BACX0000003007616001 (UniCredit)
RO31BACX0000003007616000 (UniCredit)

Customer: LEONI WIRING SYS de PY SRL
No.reg.:
VAT Code: 80080122-9
Address: SAN LORENZO,2160, JUAN PABLO OCAMPOS
ESCQUINA SAN ISIDRO
State/Province:
IBAN Code:
Bank:
Incoterms: FCA
Comanda client: 10000379.154

Notice no.: EX7108

V.A.T. Rate: 0%

Order No: 680002749/06.02.2026

No.	Description of products / services	Weight [Kg]	Quantity	Unit	Unit price	Value	V.A.T. Value
1	P00023524 /02 11388 B PA	90.00	1,560.00	BUC	0.68700	1,071.72	0.00
Total		90.00	1,560.00				

Exchange rate: 1 EUR = 5.0961 RON

Notes: A10 -Amb.9000660 - 12 BUC ; PALETI STANDARD/IPPC -800X1200 - 1 BUC ;
Masa totala ambalaje: 23.00 kg

Shipment details		Signature	Total:	1,071.72
Issued by:	ROSU EVA MARIA (TESA)		Total VAT:	0.00
Forwarder data:	DHL FREIGHT Romania		Total value 1,071.72 EUR	
Net weight:	90.00			
Gross weight:	113.00			
Coll number:	1			
Goods Origin	RO			

Taxefree Intra-Community Sales