

	<p><b>S.C.AUTOMOBILE DACIA S.A</b>  <b>Str. Uzinei nr.1, Mioveni, 115400, jud. Arges</b></p> <p>Registered Capital /Capital social : 2 541 719 938,70 RON  Commerce Register Number /Nnr Reg Comert : J-03/81/13.02.91  VAT reg. No /CUI/CIF/COD TVA : RO160796  Spare Parts Centre / Centru de Piese de Schimb  Str. Dacia A1 (km 102) Nr 1 117545 OARJA - Arges  OARJA Arges Romania</p>	<p align="center"><b>INVOICE / FACTURA</b></p>		
<p>Renault SAS reprezenta fiscal de :  Renault SAS reprezentat fiscal de :  VAT REG. No./ COD TVA :  Recepient :  Destinatari :  Adresa :  Adresa :  Country of Destination :  Tara de destinatie :</p>		<p>Invoice Number / Nr factura: <b>DACGR4648345PI</b> Date/Data: <b>05/01/2021</b>  Avis No.: <b>DACAV3440176PR</b>  Due Date / Scadenla: 19/02/2021  Page /Pagina : 1/1  Agreement Number / Contract nr.</p>		<p>Recipient:  Destinatari:  <b>DAAC HERMES SA</b>  Delivery Address:  Adresa de Livrare:  <b>Calea Iesilor,10</b>  <b>MD 2068 Chisinau</b></p>
<p>Notificati / Notificare :</p>		<p>Customer : <b>DAAC HERMES SA</b>  Cumparator :   Address : <b>Calea Iesilor,10</b>  Adresa : <b>MD 2068 Chisinau</b>  NIF /NIF :  Country of Payment / Tara platitoare: <b>Moldova/Moldova</b>  Country of origin / Tara de origine : <b>Romania/Romania</b>  Customer code / Cod client: <b>64299105</b></p>		
<p>Country of Expedition / Tara de expeditie : <b>ROMANIA</b></p>		<p>Country of Destination / Tara de destinatie : <b>Moldova/Moldova</b></p>		
<p>Means of transport: Date of expedition  Modalitate de transport: <b>RUTIER</b> Data de expeditie:  Route:  Means of transport / Mijloc de transport: <b>Camion</b>  Loading place/Locul incarcarii : <b>CPS Oarja</b>  Dumping place/Locul descarcarii :  Destination place :  Destinatia finala : <b>CHISINAU - REP. MOL REP. MOLDOVA</b></p>		<p>Means of payment / Modalitate de plata :  bank account BRD: RO98BRDE030SV04964300300, in EUR  in cont bancar BRD: RO98BRDE030SV04964300300, in EUR   Payment terms/Conditii de plata : <b>45 zile / 45 zile</b>   Delivery terms/ Conditii de livrare : <b>Delivered at place Chisinau</b></p>		
<p>Number of cases/Numar de colete: <b>2</b>  Quantities of articles/Cantitate de articole : <b>4</b></p>		<p>Total net weight(kg):  Total greutate neta(kg) : <b>2 124,12</b></p>	<p>Total brut weight(kg):  Total greutate bruta(kg) : <b>2 290,70</b></p>	<p>Volume(m3):  Volum(m3) : <b>6,38</b></p>
<p>Order Number  Nr. comanda client</p>	<p>Item Cod articol</p>	<p>Designation  Denumire articol</p>		
<p>Comanda UI  Comanda UI</p>	<p>6002005684  7711943686</p>	<p>DACIA OIL PLUS DPF D  Renault-Castrol RN-S</p>		
<p><b>Declaratie de conformitate</b>  Noi, SC Automobile Dacia, declaram pe propria raspundere ca produsele din factura sunt conforme cu specificatia mentionata (numar reper)</p>		<p align="right"> <b>Total brut amount without VAT /Total brut fara TVA EUR</b>  <b>Total Discount EUR /Total remize acordate EUR</b>  <b>Total distribution costs supported by the purchaser EUR</b>  <b>Total cheltuieli de distributie suportate de cumparator EUR</b>  Transport charges EUR / Cheltuieli de transport EUR  Customs charges EUR / Cheltuieli de vama EUR  Assurance charges EUR / Cheltuieli de asigurari EUR  Charges of stake F.O.B. EUR / Cheltuieli de punere in F.O.B EUR  Other charges EUR / Cheltuieli diverse EUR   <b>Total ecotaxa RON</b>  <b>Total net EUR / Total net EUR</b>  <b>Total VAT RON / Total TVA RON</b>  <b>Total VAT EUR / Total TVA EUR</b>  <b>Total amount of the invoice RON / Total factura RON</b>  <b>Total amount of the invoice EUR / Total factura EUR</b> </p>		
<p><b>CLAUZE PARTICULARE</b>  *Continut : piese de schimb pentru autovehiculele Dacia * Plata prin transfer bancar 100% in avans *Scutit de TVA cu drept de deducere conform reglementarilor codului fiscal 343/2006</p> <p>Currency /Moneda :EUR(ROM)  Exchange rate / Coeficient de schimb : 1/4,8691</p>				

	Supplier/Furnizor: <b>AUTOMOBILE DACIA S.A.</b> VAT Reg. No./CUI/CIF/COD TVA: <b>RO160796</b> Registered Capital/Capital Social: <b>2 541 719 938,70 lei</b> Commerce Reg. No./Nr Reg Comert: <b>J-03-81/13.02.91</b> Adress/Adresa: <b>Str Uzinel, Nr 1, Mioveni, 115400 Jud. Arges Romania</b>	<b>INVOICE / FACTURA</b>																																																																																																																																																								
	Renault SAS represented fiscally by: Renault SAS reprezentat fiscal de: VAT Reg. No./Cod TVA:	Customer/Compartor: <b>DAAC HERMES SA</b> Adress/Adresa: <b>Calea Iesilor Nr. 10 CHISINAU</b>  VAT Reg No./NIF: <b>100260009035</b> Country Of Payment/Tara platitoare: <b>MOLDOVA</b> Country Of Origin/Tara de origine: <b>MOLDOVA</b> Customer Code/Cod client: <b>64299105</b>	Invoice No./Nr factura: <b>DACGR4002839NS</b> Avis No./Nr. Aviz: <b>ADSAV99719NS</b>  Page/Pagina: <b>1 / 1</b> Contract No./Contract nr:	Date/Data: <b>14/12/2020</b> Due Date/Scadenta: <b>13/01/2021</b>																																																																																																																																																						
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Way Of Transport/Modalitate de transport: <b>By Road</b> Date Of Expedition/Data de expeditie: <b>14/12/2020</b> Route/Ruta: <b>MOLDOVA</b> Means Of Transport/Mijloc de transport: <b>By Truck</b> Loading Place/Locul incarcarii: <b>CPS Dacia / ROMANIA</b> Dumping Place/Locul descarcarii:	Means Of Payment/Modalitate de plata: <b>Bank Transfer</b> Bank/Banca: <b>BRD SG - Sucursala Pitesti</b> Account No./Cont: <b>RO98BRDE030SV04964300300</b> SWIFT Code/Cod Swift: <b>BRDEROBU</b> Payment Terms/Conditii de plata: <b>30 days/zile</b>	Delivery Terms/Conditii de livrare: <b>DAP CHISINAU</b>																																																																																																																																																								
Destination Place/Destinatia finala: Number Of Cases/Numar de colete: <b>3</b> Quantities Of Articles/Cantitate de articole: <b>27</b>	Total Net Weight (kg): <b>29.96</b> Total greutate neta (kg):	Total Brut Weight (kg): <b>29.96</b> Total greutate bruta (kg):	Volume (m3): <b>0,3</b> Volum (m3):																																																																																																																																																							
<table border="1"> <thead> <tr> <th>Order No. Nr. comanda client</th> <th>Item Cod articol</th> <th>Description Denumire articol</th> <th>UM</th> <th>Quantity Cantitate</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr><td>0000106873</td><td>KE90090042</td><td>5W40 5L</td><td>BUC</td><td></td></tr> <tr><td>0000106907</td><td>938284EA0A</td><td>OVER FENDER-REA</td><td>BUC</td><td></td></tr> <tr><td>0000106873</td><td>1350200Q0E</td><td>CASE-TIMING CHA</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1302800Q0J</td><td>TIMING CHAIN SE</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1172000Q6G</td><td>FAN BELT &amp; PULL</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1441600Q0A</td><td>STUD</td><td>BUC</td><td>8</td></tr> <tr><td>0000106873</td><td>144B300Q0A</td><td>TUBE-TURBOCHARG</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1519800Q0N</td><td>TURBOCHARGER OI</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>400730L700</td><td>PIN-COTTER</td><td>BUC</td><td>2</td></tr> <tr><td>0000106873</td><td>01225N0011</td><td>NUT</td><td>BUC</td><td>2</td></tr> <tr><td>0000106873</td><td>1661800QAJ</td><td>SEAL-O RING</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1308000Q0C</td><td>VALVE ASSY-VTC</td><td>BUC</td><td>2</td></tr> <tr><td>0000106873</td><td>1308000Q0C inlocuieste referentul 1308000Q0A</td><td></td><td></td><td></td></tr> <tr><td>0000106873</td><td>01223S001E</td><td>NUT</td><td>BUC</td><td>2</td></tr> <tr><td>0000106873</td><td>1440100Q0F</td><td>TURBOCHARGER GA</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1352000Q0A</td><td>GASKET-TIMING B</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>21014ED000</td><td>GASKET-WATER PU</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1403500Q0E</td><td>GASKET-INTAKE M</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>54588EN00A</td><td>NUT</td><td>BUC</td><td>2</td></tr> <tr><td>0000106873</td><td>1106200QAB</td><td>GASKET-WATER OU</td><td>BUC</td><td>1</td></tr> <tr><td>0000106907</td><td>2069130P0A</td><td>GASKET-EXHAUST</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1327000Q0F</td><td>GASKET-ROCKER C</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>13510ED000</td><td>SEAL-OIL,CRANKS</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>2130400Q0C</td><td>GASKET KIT-OIL</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1519600QAA</td><td>TURBOCHARGER OI</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1403600Q1A</td><td>GASKET-EXHAUST</td><td>BUC</td><td>1</td></tr> <tr><td>0000106873</td><td>1668400Q0G</td><td>TUBE ASSY-INJEC</td><td>BUC</td><td>2</td></tr> <tr><td>0000106873</td><td>0112101Q3A</td><td>BOLT</td><td>BUC</td><td>1</td></tr> </tbody> </table>	Order No. Nr. comanda client	Item Cod articol	Description Denumire articol	UM	Quantity Cantitate	1	2	3	4	5	0000106873	KE90090042	5W40 5L	BUC		0000106907	938284EA0A	OVER FENDER-REA	BUC		0000106873	1350200Q0E	CASE-TIMING CHA	BUC	1	0000106873	1302800Q0J	TIMING CHAIN SE	BUC	1	0000106873	1172000Q6G	FAN BELT & PULL	BUC	1	0000106873	1441600Q0A	STUD	BUC	8	0000106873	144B300Q0A	TUBE-TURBOCHARG	BUC	1	0000106873	1519800Q0N	TURBOCHARGER OI	BUC	1	0000106873	400730L700	PIN-COTTER	BUC	2	0000106873	01225N0011	NUT	BUC	2	0000106873	1661800QAJ	SEAL-O RING	BUC	1	0000106873	1308000Q0C	VALVE ASSY-VTC	BUC	2	0000106873	1308000Q0C inlocuieste referentul 1308000Q0A				0000106873	01223S001E	NUT	BUC	2	0000106873	1440100Q0F	TURBOCHARGER GA	BUC	1	0000106873	1352000Q0A	GASKET-TIMING B	BUC	1	0000106873	21014ED000	GASKET-WATER PU	BUC	1	0000106873	1403500Q0E	GASKET-INTAKE M	BUC	1	0000106873	54588EN00A	NUT	BUC	2	0000106873	1106200QAB	GASKET-WATER OU	BUC	1	0000106907	2069130P0A	GASKET-EXHAUST	BUC	1	0000106873	1327000Q0F	GASKET-ROCKER C	BUC	1	0000106873	13510ED000	SEAL-OIL,CRANKS	BUC	1	0000106873	2130400Q0C	GASKET KIT-OIL	BUC	1	0000106873	1519600QAA	TURBOCHARGER OI	BUC	1	0000106873	1403600Q1A	GASKET-EXHAUST	BUC	1	0000106873	1668400Q0G	TUBE ASSY-INJEC	BUC	2	0000106873	0112101Q3A	BOLT	BUC	1				
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Conformity Declaration/Declaratie de conformitate Noi, SC Automobile Dacia, declaram pe propria raspundere ca produsele din factura sunt conforme cu specificatia mentionata (numar reper) / We, the SC Automobile Dacia, declared on oath that the products are billed in accordance with the mentioned Specification (reference number)	Total brut amount VAT excluded/Total brut fara TVA (EUR) Total Discount/Total remize acordate (EUR) Total promo Discount/Total remize promotionale acordate (EUR) Total cheltuieli de distributie suportate de cumparator (EUR)																																																																																																																																																									
Particular Clauses/Clauze particulare: * Content : spare parts for Nissan vehicles * Exempted from VAT with right of deduction, according to the law of fiscal code no 343 / 2006	Total Net Invoiced Products/Total net (EUR) Total VAT/Total TVA (RON) Total VAT/Total TVA (EUR) Total Invoice Amount/Total factura (RON) Total Invoice Amount/Total factura (EUR)																																																																																																																																																									
Invoice edited in an internal numbering regime in accordance with the OMFP 2226 / 2006 and art. 155 of law 571 / 2003 regarding the Fiscal Code.	Currency/Moneda: EUR Currency exchange rate/Coefficient de schimb (EUR/RON): 4.8936																																																																																																																																																									