



COMMERCIAL INVOICE

Consignee : Venomnet-Lux LTD
Attn: Gradinaru Lauriana
Address: Of. 3, 53 Sarmizegetusa str., Chisinau city
Republic of Moldova.ZIP 2032
Phone: +37369102102, +37322627262
Fax: 0373 22 627262

Supplier:
Attn:
Address:
Tel:
Fax:

Shipped from: Shanghai, China
Unloading Place: Moldova
Price Terms: FOB Shanghai
Shipping Thru: By Vessel
Marks and numbers: N/M
Date: 2022/11/8
Invoice No.: SGT20221108W1
Issued by: Chengcheng Wang
Payment Te T/T in Advance
Shipping In: LCL fotoreceptoare (compatibile)

Table with 7 columns: S/N, CUSTOMER CODE, REFER, DESCRIPTION OF GOODS, QUANTITY(PCS), Init Price (USD), Total Price(USD). Contains 14 rows of item details and a total row.

\*Above mentioned are computer/printer consumable parts!

Bank: AGR
ADDRESS:
SWIFT Code:
A/C No:





		ABIROUDEDESTINATIE 1 DECLARATIE 2070 v1 IM 4 CHISINAU1(PVI,Industriala) Referinta vama 3 Formulare 4 Lista incar I 9295 03/02/2023 1 1 Manifest 5 Articole 6 Total colete 7 Nr. de referinta 1 201 2023 BRK3546900086																										
2 Expeditor/Exportator Nr. 		8 Destinatat Nr. 1005600022947 "VENOMNET-LUX"SRL MOLDOVA,OR CHISINAU STRM.BASARAB10 0150																										
14 Declara. Nr. BRK35469 Repr. D Directa COPACEANU ION "DENBROKER"SRL		9 Responsabil financiar Nr. 1005600022947 "VENOMNET-LUX"SRL MOLDOVA,OR CHISINAU STRM.BASARAB10 15 Tara de expeditie / de export 16 Cod t.exped./e... 17 Cod tara destinati China CN MD 0150 16 Tara de origine 17 Tara de destinatie China R.Moldova																										
18 Identitatea si nationalitatea mijlocului de transport si scopul de incalzire FRG523 M599ZS MD ✓		19 Ctr. 20 Conditii de livrare FOB SHANGHAI																										
21 Identitatea si nationalitatea mijlocului de transport activ care trece frontiera FRG523 M599ZS MD		22 Moneda si valoarea totala facturata 23 Curs de schimb 24 Natura tranzactiei USD 9,516.00 18.8576 1 1																										
25 Mod de transp. 26 Mod de transp. 27 Loc descarcare 30 la frontiera 30 interior		28 Informatii financiare si bancare Cod Banca AGRNMD2X Termeni plata 000 Plata inaintea vanuirii sau sosirii BC "MOLDOVA-AGROINDBANK" SA MD32AG000000002251737151																										
29 Birou de intrare 30 Locatia marfurilor 2030 LEUSENI(PVFI,rutier) CONTAINER		31 Colete si si marfurilor marfuri Marci si numere - Nr. containerelor - Numarul si natura Marci si nr DVEC0000074 pachete Nr. si Natura 201 ZZ ALTELE Nr.Containerelor PARTISIIACCESORIIIPENTRUAPARATEDEIMPRIMAT:FARAMARCA CILINDREP/ECARTUSECOMPATIBELCEUHP-HP1505-13000BUC; HP1010-2000BUC;HP1000-50BUC;HP1320-50BUC;HP427-4400BUC;																										
32 Art. 1 Nr. 33 Codul marfurilor 84439990 000		34 Cod tara origine 35 Greutate bruto (kg) 36 Preferinte CN 1,201.500 37REGIM 38 Greutate netto (kg) 39 Contingent 4000 000 1,001.000																										
44 Mentiiuni speciale/ Documente anexate/ Certificate si autorizatii Nr. licenta D.Val D.Can 40.072.40+0.00+0.00+0.00-0.00 D.A.		40 Declaratie sumara / Document precedent S/L 2030T6701/23 41 UM suplimentare 42 Pret Articol 43 MV 9,515.00 1 cod. Cod M.S. 45 Ajustare 1.00 41bis Write-off units 46 Valoarea statistica 219,502.46																										
47 Calculul impozitelor taxe <table border="1"> <thead> <tr> <th>Tip</th> <th>Baza de calc.a impoz.</th> <th>Procent</th> <th>Cuquantum</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>010</td> <td>219,502.46</td> <td>0.40</td> <td>878.01</td> <td>1</td> </tr> <tr> <td>020</td> <td>219,502.46</td> <td>10.00</td> <td>21,950.25</td> <td>1</td> </tr> <tr> <td>030</td> <td>242,330.72</td> <td>20.00</td> <td>48,466.14</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>71,294.40</td> <td>1</td> </tr> </tbody> </table>		Tip	Baza de calc.a impoz.	Procent	Cuquantum	MP	010	219,502.46	0.40	878.01	1	020	219,502.46	10.00	21,950.25	1	030	242,330.72	20.00	48,466.14	1	Total			71,294.40	1	48 Report de plata 49 Identificarea antreprizutului 1005600022947 BINFONMATICONTABILE Mod plata ОПЛАТА ПОСЧЕТУ Numar validare Numar borderou Garantie 0.00 MDL Total cheltuieli 0.00 MDL Total declaratie 71,294.40 MDL	
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50 Principal obligat Nr. Semnatura		CBIROUDEPLECARE																										
51 Birouri de trecere prevazute si tara reprezentat prin Locul si data		52 Garantie nevalabila pentru DCONTROLATBIROULDEPLECARE/DEDESTINATIE Semnatura																										
53 Birour de destinatie (si tara) Cod		54 Locul si data																										