

COMMERCIAL INVOICE

DATE: 7.07.2022
INVOICE NO: VLT2022000000349

Sender/Exporter:		Hydrosystems ML SRL 100 Orbel str. (km 17), MD-4829 Magdacesii village, Cruleni district, Republic of Moldova
Address:		
Banking Details:		
ACCOUNT: usd		
SWIFT:		
IBAN		

Kind of transport:

Code	Description Of The Goods	Quantity	Price \$	Amount
0839	OLIVIA 4 PCS ARMCHAIR SET	2		
0130	120 LT. GARBAGE TRUCK	804		
0126	240 LT GARBAGE TRUCK	200		
0150	PRESTIJ 6 PCS ARMCHAIR SET	4		
0140	PRESTIJ 4 PCS ARMCHAIR SET	1		
0141	PRESTIJ 2 PCS ARMCHAIR SET	3		
0139	SANTANA RATTAN 4 PCS ARMCHAIR SET	1		
0138	SANTANA RATTAN 5 PCS ARMCHAIR SET	1		
0868	SANTANA 4 PCS ARMCHAIR SET	2		
TOTAL AMOUNT USD EXW				16.109,91

Găneșli V.D.



INVOICE

BUYER :
HYDROSYSTEMS ML SRL
100 ORHEI STR. (KM17) , MD-4829 MAGDACEȘTI VILLAGE CRIULENII DISTRICT,
REPUBLIC MOLDOVA

INVOICE NO: SNS2023000000023**INVOICE DATE: 07.09.2023**

CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL AMOUNT
237	WASTE CONTAINER 120 L	10 PCS		
484	WASTE CONTAINER 120 L ORIJINAL	10 PCS		
238	WASTE CONTAINER 240 LT.	10 PCS		
274	FLAT WASTE BIN WITH PEDAL NO 2	10 PCS		
275	FLAT WASTE BIN WITH PEDAL NO 3	10 PCS		
1.157.038	PLASTIC WHEELS SPARE PARTS	10 PCS		
TRUCK NO : 27 ANJ 671 - 27 AOA 871				
ONLY : 10.758,20 NET WEIGHT				
ONLY : 10.790,00 GROSS WEIGHT				
ONLY : 1.696 PCS				
ONLY : 709 PACKAGE				
ONLY : 14.500,00 USD				
EXW				
SUBSIDIARY NAME				
SUBE KODU : 1209				
IBAN NO :				
BANK ADDRESS : 3				
SWIFT CODE :				
			TOTAL	14.500,00 USD

E-Mail**E-Mail**

ORIGINAL

INVOICE

BUYER :
HYDROSYSTEMS MK SRL
100 ORHEI STR. (KM17), MD-4829 MAGDACEȘTI VILLAGE CRÎULENÎ
DISTRICT, REPUBLIC MOLDOVA

INVOICE NO: SNS2023000000025

INVOICE DATE: 05.10.2023

CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL AMOUNT
237	GARBAGE AND WASTE CONTAINER 120 LT	0		
238	GARBAGE AND WASTE CONTAINER 240 LT			
TRUCK NO : 27 AKE 022 - 76 AB 825				
ONLY : 11.880,00 NET WEIGHT				
ONLY : 11.880,00 GROSS WEIGHT				
ONLY : 1.400 PCS				
ONLY : 140 PACKAGE				
ONLY : 16.000 USD				
EXW				
BANK :				
ACCOUNT N°				
SUBSIDIARY NAME :				
SUBE KODU : 1209				
ACCOUNT				
IBAN NO :				
BANK ADDRESS:				
SWIFT CODE:				
			TOTAL	16.000 USD

