



Guarnizioni e tappeti in gomma per auto dal 1920.  
Ricostruzione anche su campione.  
Stampaggio in gomma articoli industriali.

**Cicognani S.r.l.**

Società unipersonale Cod. Fisc. - P. IVA 01312750399  
Reg. soc. n. 18195 Cap.soc. 98.800 int.vers. C.c.i.a.a. RA135210  
Via dei Fabbri, 1 - 48011 Alfonsine (RA) - Italy -  
tel. +39.(0)544.83311 - Fax 39.(0)544.84606  
www.cicognaniguarnizioni.it - info@cicognaniguarnizioni.it

Spett.le

**GRACESOURCE LIMITED**

**3 THEMISTOKLI DERVI STREET, JULIA HOUSE**

**1066 NICOSIA - CYPRUS**

**CIPRO**

Destinaz.

**HORIA POPESCU**

**STR.MIHAI EMINESCU, 165,CAMERA 1**

**077051 SAT IZVORANI, COM CIOLPANI  
ROMANIA**

Cod. cliente	Partita iva / codice fiscale	IMPEGNO DA CLIENTE	Data ordine	Numero ordine	Vostro ordine	Pagina		
008284	CY 10349728A		09/10/2017	1281	del 09/10/2017	1 di 2		
Banca / Agenzia cliente			Modalità di pagamento					
			BONIFICO BANCARIO anticipato					
Porto		Trasporto a cura	Destinatario : Telefono / Fax / email					
		VETTORE	/ /					
Vettore			Annotazioni					
GLS ENTERPRISE SRL								
Codice articolo	Descrizione prodotti	UM	Quantità	Prezzo	Sconti	Importo	Iva	
13215101	GUARNIZIONE PARABREZZA (3"-4"-5"-6" SERIE) - B20	N	1,00	195,00		195,00	11	
13215111	GUARNIZIONE LUNOTTO (3"-4" SERIE) - B20	N	1,00	190,00		190,00	11	
13215180	TASSELLI SOTTOCOFANO (4PZ) - B20	CF	1,00	22,00		22,00	11	
13215188	GUARNIZIONE COPRIBORDO INFERIORE VANOMOTORE E BAULE - B20	CF	1,00	70,00		70,00	11	
13215190	GUARNIZIONE BAULE - B20	N	1,00	38,00		38,00	11	
SP 41	PROFILO IN SPUGNA N°41	MT	6,00	23,50		141,00	11	
FIL 58	PROFILO IN GOMMA N°58	MT	6,00	10,50		63,00	11	
FIL 156	PROFILO IN GOMMA N°156	MT	2,00	16,50		33,00	11	
FIL 460	PROFILO IN GOMMA N°460	MT	6,00	16,00		96,00	11	
13215262	GUARNIZIONE LUCE TARGA - B20	N	1,00	17,00		17,00	11	
14801100	GUARNIZIONE PARABREZZA - DE TOMASO VALLELUN	N	1,00	180,00		180,00	11	
14801160	GUARNIZIONE VANOPORTA DX/SX (SET COMPLETO) - DE TOMASO VALLELUN	CF	1,00	95,00		95,00	11	
COD 830	CANALE SCORRIVETRO 15MM	MT	2,00	8,00		16,00	11	
COD 839 INOX	RASCHIAVETRO 28MM INOX	MT	2,00	35,00		70,00	11	
16312181	TASSELLI COFANO ANTERIORE - 250GT BOANO	CF	1,00	24,00		24,00	11	
16312182	PASSACAVI VANOMOTORE - 250GT BOANO	CF	1,00	16,00		16,00	11	
16312184	SUPPORTO MOTORINO VENTOLA RISCALDAMENTO - 250GT BOANO	N	1,00	36,00		36,00	11	
16312190	GUARNIZIONE BAULE - 250GT BOANO	N	1,00	44,00		44,00	11	
16312244	GUARNIZIONE FILTRO BENZINA "FISPA" - 250GT BOANO	N	1,00	8,00		8,00	11	
16312246	CUFFIA BULBI TEMPERATURA ACQUA/OLIO (2PZ.) - 250 BOANO	N	10,00	8,00		80,00	11	
16312250	GUARNIZIONE FARI ANTERIORI DX/SX (SET COMPLETO) - 250GT BOANO	CF	1,00	32,00		32,00	11	
16312251	CUFFIE FANALINI ANTERIORI DX/SX (SET COMPLETO) - 250GT BOANO	CF	1,00	36,00		36,00	11	
16312257	PASSACAVI TAZZE FARI ANTERIORI DX/SX (SET COMPLETO) - 250GT BOANO	CF	1,00	6,00		6,00	11	
16312300	GUARNIZIONE PARATIE SOTTOPARAFANGHI - 250GT BOANO	CF	1,00	96,00		96,00	11	
16312320	GUARNIZIONE PIANTONE STERZO - 250GT BOANO	N	1,00	24,00		24,00	11	
16312330	GUARNIZIONE SOTTOMANIGLIE DX/SX (SET COMPLETO) - 250GT BOANO	CF	1,00	19,00		19,00	11	
16312388	GUARNIZIONE PROFILO MASCHERINA - 250GT BOANO	CF	1,00	12,00		12,00	11	
16312421	CUFFIA PER VALVOLA RIPARTITRICE FRENI - 250 BOANO	CF	1,00	8,00		8,00	11	
Spese trasporto	Se. pagamento	Sconti	Spese imballo	Acconto	Pezzi	Peso Kg	Colli	Totale Merce
Imponibile	Articolo Iva	Importo Iva				Totale da pagare		Totale Ordine
						2.418,00		SEGUE -->



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**GRACESOURCE LIMITED**

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**1066 NICOSIA - CYPRUS**

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Destinaz.

**HORIA POPESCU**

**STR.MIHAI EMINESCU, 165,CAMERA 1**

**077051 SAT IZVORANI, COM CIOLPANI  
ROMANIA**

Cod. cliente	Partita iva / codice fiscale	IMPEGNO DA CLIENTE	Data ordine	Numero ordine	Vostro ordine	Pagina		
008284	CY 10349728A		09/10/2017	1281	del 09/10/2017	2 di 2		
Banca / Agenzia cliente			Modalità di pagamento					
Porto FRANCO			Trasporto a cura VETTORE		Destinatario : Telefono / Fax / email / /			
Vettore GLS ENTERPRISE SRL			Annotazioni					
Codice articolo	Descrizione prodotti		UM	Quantità	Prezzo	Sconti	Importo	Iva
16312732	SILENTBLOCK PER TIRANTE PONTE POST.(CAD.) - 250GT BOANO		N	8,00	60,00		480,00	11
16312732/1	SILENTBLOCK PER OCCHIO BALESTRE (CAD.)		N	4,00	32,00		128,00	11
16312733	PROFILO SOTTOFASCETTE BALESTRE - 250GT BOANO		CF	1,00	36,00		36,00	11
16312830	CANALE GUIDAVETRO DX/SX (SET COMPLETO) - 250GT BOANO		CF	1,00	32,00		32,00	11
<small>NOTE : NON SI ACCETTANO RESI DI MERCE DOPO 30 GG. LAVORATI DALLA CONSEGNA SE NON PREVIA NOSTRA AUTORIZZAZIONE. *PATTO DI RISERVATO DOMINIO: LA PROPRIETA' DEL MATERIALE DESCRITTO NEL PRESENTE DOCUMENTO E' RISERVATA ALLA DITTA CIOGNANI S.r.l.FINO ALL'AVVENUTO PAGAMENTO DEL PREZZO, AI SENSI DELL'ART.1523 E 5800 C.C.*</small>								
Spese trasporto	Sc. pagamento	Sconti	Spese imballo	Acconto	Pezzi	Peso Kg	Colli	Totale Merce
75,00					69,00		1	2.343,00
Imponibile	Articolo iva		Importo Iva			Totale da pagare		Totale Ordine
2.418,00	NOIMP.ART.41/42					2.418,00		2.418,00



Furnizor: STEN BACK COMEXIM SRL  
 Reg. com.: J40/908/1995  
 CIF:RO 6970406  
 Adresa: Str. Biharia nr.67-77 ,  
 Bucuresti, Jud. Sector 1  
 IBAN: RO048TRLRONCRT0315252301  
 Banca: BANCA TRANSILVANIA  
 Adresa web: www.strungarieauto.ro  
 Tel.: 0744355679  
 Email: auto.metalart@yahoo.com  
 Capital social: 200

## FACTURA

Seria STEN nr. 008997  
 Data (zi/luna/an): 06/11/2017  
 Cota TVA: 0%SDD

Client: GRACESOURCE LIMITED  
 Reg. com.: HE349728  
 CIF: 10349728A  
 Adresa: 3 Themistokli Dervi Steet,  
 Julia House  
 CY-1066, Nicosia  
 Judet: Nicosia  
 IBAN:200100302635  
 Banca:EUROBANK CYPRUS Ltd  
 Tara:CYPRU



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -EUR-	Valoarea -EUR-	Valoarea TVA -EUR-
0	1	2	3	4	5(3x4)	6
1	Automobile restoration parts	set	1	1903.00	1903.00	0.00

Curs 1 EUR = 4.5942 RON

Se achita cu OP in 7 zile.

Semnatura si stampila furnizorului	Intocmit de: Georgeta Stanila CNP: RR868983 Numele delegatului: Horia Popescu B.I.C.: - Mijloc transport: - Expediere la data de 06/11/2017 ora 09:48 Semnaturile:	Total	1903.00 EUR (8742.76 Lei)	0.00 EUR (0.00 Lei)
		Total plata	1903.00 EUR (8742.76 Lei)	
		Semnatura de primire:		

Termen plata: 13/11/2017

Generata cu Smart Bill Gestlune - www.gestlune-stocuri.ro

Unitatea: S.C. STEN BACK COMEXIM S.R.L.

Nr.ord.reg.com./an: J40/908/1995

C.I.F.: RO6970406; Capital social: 200 Lei

Sediul: Str. Orșova, Nr. 7, Bl. D3, Sc.1, Et. 4,

Ap. 20, Sector 6, București

Punct de lucru: Str. Biharia, Nr. 67-77, Sect.1, București

Tel./Fax: 021/311.45.62

IBAN: RO22 MIRO 0000 1111 6656 0001 - Pro Credit Bank Ag. Victoriaei

IBAN: RO95 TREZ 7065 069X XX00 0702 - Trezoreria Sect. 6

auto.metalart@yahoo.com

www.strungarieauto.ro

COMANDA - DEVIZ NR.: .....0006897...

DATA: .....06.XI.2011

7 008994 / 06.XI.2011

Tip Auto .....

Nr. inmatriculare .....

Client: ..... *Franz Elena*

Serie caroserie .....

Tel. client: .....

Serie motor .....

**LUCRĂRI SOLICITATE DE CLIENT:**

Piese client: (Garantia pieselor este asigurată numai de furnizor)

- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

Denumirea	Bucăți

Defecte suplimentare constatate în timpul reparației  
.....  
.....

Accept client

Termen de execuție(estimativ):.....

Accept client/semnătura

**LUCRĂRI CONVENITE CU CLIENTUL SI EXECUTATE**

Nr. crt.	Denumirea operației	Timp ore	Tarif ora	Valoare lei
1	<i>Conf. parchet auto bufoara cu plac 26x7</i>			400
2	<i>1 de. cu benzoni + 10 dobor max + 1 pulbere</i>			
3	<i>Conf. pulbere 20 buc + sorte 30 buc + dulciut termic</i>			750
4	<i>Conf. ... manerane mediere 5 / 6 buc</i>			180
	<i>Corectat Regle manerane, bloc medier.</i>			300
	<i>Conf. Total Teavă din aluminiu 2 buc.</i>			80.

**PIESE/MATERIALE**

Nr. crt.	Denumirea piesei/material	U/M	Cantitate	Preț unitar	Valoare
1	<i>Conf. sold 6 mm. pentru cut tena max</i>				100.
2	<i>Conf. oxidobor. bronz 3 buc pr. sanda</i>				300
3	<i>cu sursă de 9</i>				
4					
5					
6					
7					
Total					

Șef unitate:



Client:

Total manoperă: .....

Total materiale: .....

Total:	<i>2110.</i>
T.V.A.:	
Total plată:	

*468*

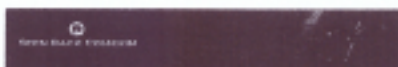


Furnizor: STEN BACK COMEXIM SRL  
Reg. com.: J40/908/1995  
CIF:RO 6970406  
Adresa: Str. Biharia nr.67-77 ,  
Bucuresti, Jud. Sector 1  
IBAN: RO04BTRLRONCRT0315252301  
Banca: BANCA TRANSILVANIA  
Adresa web: www.strungariaeauto.ro  
Tel.: 0744355679  
Email: auto.metalart@yahoo.com  
Capital social: 200

## FACTURA

Seria STEN nr. 009244  
Data (zi/luna/an): 25/01/2018  
Cota TVA: 0%SDD

Client: GRACESOURCE LIMITED  
Reg. com.: HE349728  
CIF: 10349728A  
Adresa: 3 Themistokli Dervi Steet,  
Julia House  
CY-1066, Nicosia  
Judet: Nicosia  
IBAN:200100302635  
Banca:EUROBANK CYPRUS Ltd  
Tara:CYPRU



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -EUR-	Valoarea -EUR-	Valoarea TVA -EUR-
0	1	2	3	4	5(3x4)	6
1	Automobile restoration parts	set	1	1135.00	1135.00	0.00

Curs 1 EUR = 4.6665 RON

Se achita cu OP la 5 zile.

Antocmit de: Georgeta Stanila  
CNP: RR838985  
Numele delegatului: Horia Popescu  
B.I.C.I: -  
Mijloc transport: -  
Expediere la data de 25/01/2018 ora 15:24  
Semnatura:

Total	1135.00 EUR (5296.48 Lei)	0.00 EUR (0.00 Lei)
Total plata	1135.00 EUR (5296.48 Lei)	
Semnatura de primire:		

Termen plata: 31/01/2018

Generata cu Smart Bill Gestiune - www.gestiune-stocuri.ro

**FACTURA****TVA la incasare**

Serie HM18- Numar 0145

Data 04.03.2018 Scadent la 19.03.2018

- RON -

Furnizor

Client

HEREA METAL SRL

CARS AUTO SOLUTIONS SRL

CIF RO15647472 RC J40/10685/2003

CIF 35358096 RC J23/4570/2015

Capital soc. 500 RON

COM. CIOLPANI, STR. MIHAI EMINESCU, NR.165,

BUCURESTI sect. 1 str. Sfanta Maria nr. 2 bl. A9 sc. 1 ap. 56

CAMERA 1, jud. ILFOV

Banca: ProCredit Bank

IBAN: RO03MIRO0000112474500001

**TVA LA INCASARE**

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CURATAT CHIULASA	buc	2.000	120.0000	240.00	45.60
2	PROBA FISURI CHIULASA	buc	2.000	150.0000	300.00	57.00
3	CORECTAT LOCAS DOP ANTIINGHET	buc	1.000	60.0000	60.00	11.40
4	CONFECTIONAT DOP ANTIINGHET	buc	1.000	60.0000	60.00	11.40
5	TAIAT EXTRAS GHID SUPAPA	BUC	24.000	5.0000	120.00	22.80
6	CONFECTIONAT GHID SUPAPA	BUC	24.000	50.0000	1 200.00	228.00
7	PRESAT GHID IN CHIULASA SI ALEZAT INTERIOR	BUC	24.000	5.0000	120.00	22.80
8	CONFECTIONAT SUPAPA	BUC	24.000	100.0000	2 400.00	456.00
9	INLOCUIT SCAUN SUPAPA	BUC	24.000	40.0000	960.00	182.40
10	FREZAT SCAUN SUPAPA(3 UNGHURI)	BUC	24.000	12.0000	288.00	54.72
11	PLANAT CHIULASA	BUC	2.000	100.0000	200.00	38.00
12	ASAMBLAT CHIULASA(MONTAT ARC SUPAPA	BUC	24.000	10.0000	240.00	45.60
13	Discount 25.00%		-1.000	1 547.0000	-1 547.00	-293.93
	Comanda nr. 4814/14.05.2017					

Plata se face prin ordin de plata in termen de 15 zile de la data emiterii facturii fiscale. Neachitarea prezentei facturii in termenul mentionat, obliga Beneficiarul la plata unor penalitati de 0,15% pe zi de intarziere din valoarea facturii si la suspendarea relatiilor comerciale ulterioare pana la achitarea integrala a sumei datorate.

	Date privind expeditia Numele delegatului: HORIA POPESCU C.I. seria: nr: eliberat de: Mijlocul de transport: Expedierea s-a efectuat la data:	4 841.00	881.79
<b>Total</b>			<b>5 522.79</b>



**S.C. FERMIT S.A.**

Nr. ord. reg. com./ an: J 10/ 298/ 1991  
 C.I.F.: RD 1170151  
 Cap. soc. s. și v.: 2.312.975 RON  
 Sediul: RĂMNICU SĂRAT, Jud. Buzău  
 Aleea Industrială, nr. 1  
 Tel.: 0238-562.451, Fax: 0238-566.495

Conturi:  
 □RO43RNCB0097006736050001  
 BCR Rm. Sărat  
 □RO73BRDE1005V04112851000  
 BRD G5G R. Sărat  
 □RO22RZBR0000060003180627  
 Raiffeisen Bank Rm. Sărat  
 □RO80INGB0020000030838911  
 ING BANK Ag. Buzău  
 E-mail: info@fermit.ro  
 Web: www.fermit.ro



Nr. facturii 1016805  
 Data (ziua, luna, anul) 03-03-2015  
 Nr. aviz însoțire a mărfii  
(dacă este cazul)

Contul FRS nr. 1016805

Cumpărător CARS RESTORATION S

(denumire, formă juridică)

Nr. ord. reg. com./ an 123/4538/2015

C.I.F. RO35575281

Sediul STR. MICHAEL COMANU

Județul ME. 165

Contul JUB 1660

Banca RO31V681000012045605

Cota T.V.A. 13 %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Prețul unitar (fără T.V.A.) -lei-	Valoarea -lei-	Valoarea T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
1.	SAB. REC FA 35000029	bc	8	90,00	720	136,8
				Total din care: accize	720,00	136,8
				Semnătura de primire	Total de plată (col.5+col.6) 856,8	

Decontat  
 RA 20360  
 1000061014

Date privind expediția  
 Numele delegatului Armițan  
LOMIT  
 Buletinul/carta de identitate  
 seria RA nr. 020360 (serat/ă)  
 Mijlocul de transport  
 nr. BE 08 SP 1  
 Expedierea s-a efectuat în prezența noastră la  
 data de \_\_\_\_\_ ora \_\_\_\_\_  
 Semnăturile \_\_\_\_\_

Data scadență:  
 PIAU cu:



# GTO Engineering Limited

GTO House  
 Parts Entrance, Mumbery Hill  
 Hare Hatch  
 Berkshire  
 RG10 9SQ  
 01189 401101  
 www.gtoengineering.com  
 parts@gtoengineering.com



### Customer Name & Address

GRACESOURCE LIMITED  
 3 Themistokli Dervi Street  
 Julia House  
 Nicosia  
 CY-1066  
 Cyprus

### Delivery Address

CARS RESTORATION  
 str.Mihai Eminescu, nr.165, came  
 izvorani town  
 Ilfov county  
 com Ciolpani  
 077051  
 Romania

### PRO FORMA INVOICE

FAO: Costin Ganescu  
 Order Date: 21/03/2018  
 Your Acc No: 1391  
 Your Order No:  
 Taken By: Vam Lyon  
 Our Order No: **8398**

**This is Order Revision No 4 and Supersedes all Previous Issues**

Qty	Code	Description	Price Each	Line Total	Line VAT
1	CS11338n	Water Pump Pipe 250 SWB Date Promised: 23/03/2018	218.75	218.75	0.00
1	CS11336n	Side Water Rail 250 Early/Late Date Promised: 23/03/2018	365.50	365.50	0.00
1	FU00126n	Throttle Link Arm Date Promised: 23/03/2018	69.50	69.50	0.00
1	PB11502n	Throttle Control Arm 250 SWB Date Promised: 23/03/2018	245.69	245.69	0.00
1	CL11355n	Clutch Release Bearing 250 Date Promised: 23/03/2018	197.65	197.65	0.00
1	FU00124n	Throttle Spring Return Link Date Promised: 23/03/2018	69.95	69.95	0.00
8	FU14161n	Throttle Rod End Date Promised: 23/03/2018	12.95	103.60	0.00
1	FU11505n	Throttle Return Spring 250 Date Promised: 23/03/2018	23.95	23.95	0.00
1	FU11407n	Throttle Return Spring 250 Date Promised: 23/03/2018	22.50	22.50	0.00
1	FU00130n	Throttle Linkage Assembly Date Promised: 23/03/2018	785.00	785.00	0.00
20	FU11474n	Regosalva Ferrule (6x8) Date Promised: 23/03/2018	12.85	257.00	0.00
1	FU14080n	Fuel Pump Fizep Electric Rebuild Kit Date Promised: 23/03/2018	98.50	98.50	0.00
1	ST00255n	Steering Universal Joint Date Promised: 23/03/2018	399.87	399.87	0.00
260	SU00160n	Regosalva Oil - Supplied to Size Date Promised: 23/03/2018	2.45	637.00	0.00
4	FU11488n	Regosalva Fitting 6x8 Date Promised: 23/03/2018	35.88	143.52	0.00
10	FU13501n	Regosalva Ferrule (8x10) Date Promised: 23/03/2018	12.95	129.50	0.00
2	FU14207n	Regosalva Fitting Tipo OS 8 x10 Date Promised: 23/03/2018	52.95	105.90	0.00
4	FU11488n	Regosalva Banjo Fitting (8mm I.D. Hose) Date Promised: 23/03/2018	44.99	179.96	0.00
1	FU11512n	Fuel Rail End M13 Date Promised: 23/03/2018	38.50	38.50	0.00

A/C Name GTO Engineering A/C Number 1645 6668 Sort Code 30-15-95  
 Branch 5 Rowland Place, Green Lane, Northwood, HA6 1AB IBAN GB32Lloyd30159516456668 Swift/BIC No LoydGB21476

VAT Registration No: GB 410 9194 71  
 Company Reg No: 05003180

Printed: Thursday, 22/03/2018 10:15  
 Page 1 of 2



**Pro Forma Invoice for GRACESOURCE LIMITED - 1391**  
**Order No: 8398**

\* Payments to be received within 14 days  
\* Items may be returned within 7 days, a 15% handling charge  
may be applied

<b>Goods Net:</b>	4,091.84
<b>Delivery:</b>	150.00
<b>Order Net:</b>	4,241.84
<b>VAT:</b>	0.00
<b>Total:</b>	4,241.84
Pound sterling	

**This is not a VAT Invoice**

**Seria** SILV nr. 810  
**Furnizor:** SILVER ACOPERIRI S.R.L.

**Nr.R.C./Aut.:** 140/3235/13.03.2013  
**C.I.F.:** RO 30413548  
**Cap.Soc.:** 200 LEI  
**Sediul:** Bucuresti, Bd. Basarabia, nr.250, Sector 3

**Cont:** RO72 RZBR 0000 0600 1476 8608  
**Banca:** RAIFFEISEN BANK

# FACTURA

**Nr. ordine:**  
 SILV-810  
**Data:**  
 23.03.2015  
**Nr. aviz:**

**Cumpărător:** S.C. CAE S  
**Restoration SEL**  
**Nr. reg. cont:** J23 / 4538 / 2015  
**C.I.F.:** 35349420  
**Sediul:** STR. MIHAI EMINESCU NR  
**Județul:** 165 CIOLANII SUB JILAV  
**Contul:** RO31 4867000012045601104  
**Banca:** GARANTI BANK

TVA LA INCHETARE

Cota T.V.A. 19 %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Contitatea	Pretul unitar (fără T.V.A.) - lei -	Valoarea - lei - 5(3x4)	Valoarea T.V.A. - lei - 6
0	1	2	3	4	5	6
	SCUTIT, INSTRUIT IN DREPTAT, DEGRABAT LICHID, CUPRUS, LICHID CRO M DIVERSE PIETE AUTO	BON	43,24	46,65	2017,15	383,25
<p>SE RETIUTA CU O.P.</p>						
PRINCA ANTONETA RX 849157						

**Semnătura și stampila furnizorului:**

**Date privind expediția:**  
 Numele delegatului: HORCIU  
 B.I./C.I. seria nr. FERRESCU  
 CNP: PT 42896555  
 Mijlocul de transport nr. JE-97ACL  
 Expedierea s-a efectuat în prezența noastră la data de 23.03.2015

**Total din care: accize:** 2017,15  
**Total de plată (col.5+col.6):** 2400,40

**Semnătura de primire:**

Confirma O.M.E.F. 2226 / 2006; Confirma O.M.E.F. 3512 / 2006;

Tel: 021.411.70.37. www.TipografiaREAL.ro. Comandați oricând! Ușor, Rapid, Sigur! Livrăm imediat în toată țara!



**Deliver to:**

 GRACESOURCE LIMITED  
 3 Themistokli Dervi Street Julia House

 Nicosia  
 Nicosia  
 1066 Cyprus

**Invoice to:**

 GRACESOURCE LIMITED  
 3 Themistokli Dervi Street

 Julia House  
 Nicosia  
 Nicosia  
 1066 Cyprus

**Note: THIS IS NOT A VAT INVOICE**

 Pro Forma: 161073  
 Customer ref:

 Date: 28/03/2018  
 VAT No: CY10349728A

 Customer Account No: GRACY001  
 Order No:

Quantity	Description	Unit Cost	Total Cost
2	239-44-324-02 corona per stemma	38.50	77.00
1	#240027 complessivo tubo olio	318.85	318.85
2	MC4888/5 oil pipe (6x8)	114.61	229.22
1	#004204190 carburettor bowden wire	106.67	106.67
1	#003303840 handbrake wiring assembly	211.58	211.58
1	#001303662 tubo fless.asp.pompa	140.58	140.58
1	001304213 fuel pump	225.00	225.00
1	#006203699 fuel tank sleeve	28.27	28.27
1	#001301378 fuel filter canister	63.65	63.65
4	004404026 exhaust gasket	12.59	50.36
6	001101178 exhaust gasket	11.48	68.88
1	#001703761 coolant pump outlet pipe	39.88	39.88
1	#001703762 radiator outlet sleeve	41.60	41.60
3	#001703768 coolant pump intake sleeve	24.11	72.33
2	#001703771 tubo acqua vaschetta	142.13	284.26
1	#001703772 reservoir pipe sleeve	15.50	15.50
1	#001703771 tubo acqua vaschetta	142.13	142.13
2	001304531 air filter	75.00	150.00
1	005100961 n/a	128.56	128.56
1	#004204200 brake master	724.92	724.92
1	001203866 clutch master cylinder pattern	170.00	170.00
1	290400000 Pattern slave cylinder complete	195.00	195.00
1	005100555 n/a	313.30	313.30
1	001702817 thermostat valve	117.78	117.78
1	#001704296 tank cap 1,0 bar	43.28	43.28
4	#001701495 rubber bushing	21.77	87.08
1	#004402089 muffler rubber shortmount	21.31	21.31
3	008410402 washer	0.03	0.09
24	#001302954 carburettor seal	1.54	36.96
12	#001304206 horn	1.54	18.48
1	#004303853 see 004308739	74.91	74.91
4	#008921801 anti roll bar bushes	15.68	62.72
1	005100961 n/a	128.56	128.56
1	002202205 rubber mount	205.61	205.61
8	101497 exhaust strap	3.70	29.60
2	001505914 oil filter	21.00	42.00
2	#008927601 silent bloc	63.70	127.40
1	LHT005 ht leads set	425.00	425.00
4	004410168 Pattern gasket	14.95	59.80
4	#001121254 gasket	3.40	13.60
1	#001704296 tank cap 1,0 bar	43.28	43.28

**Deliver to:**

 GRACESOURCE LIMITED  
 3 Themistokli Dervi Street Julia House

 Nicosia  
 Nicosia  
 1066 Cyprus

**Invoice to:**

 GRACESOURCE LIMITED  
 3 Themistokli Dervi Street

 Julia House  
 Nicosia  
 Nicosia  
 1066 Cyprus

**Note: THIS IS NOT A VAT INVOICE**

 Pro Forma: 161073  
 Customer ref:

 Date: 28/03/2018  
 VAT No: CY10349728A

 Customer Account No: GRACY001  
 Order No:

Quantity	Description	Unit Cost	Total Cost
4	#008401618 washer	0.90	3.60
20	#008401610 washer	4.06	81.20
2	07M133843 air filter	12.13	24.26
2	008410602 washer	0.05	0.10
2	#005109558 ball joint	111.51	223.02
1	#001801333 termos send	55.96	55.96
1	006223974 fuel filter element	12.50	12.50
2	#003119021 pipe	22.97	45.94
2	#003119285 clip	14.06	28.12
4	#002506601 gasket	8.50	34.00
1	#004203128 pedal cover	26.09	26.09
2	#004201212 pedal cover	22.78	45.56
1	#001711337 coolan pipe	177.95	177.95
1	#002419596 r. tube	11.79	11.79
1	#004432031 shock absorber	116.93	116.93
1	#001522120 pipe	6.36	6.36
1	#001522119 pipe	49.59	49.59
1	#001522121 pipe	31.25	31.25
1	#004622554 pipe	11.28	11.28
1	#004622553 pipe	12.12	12.12
1	#001621237 pipe	26.39	26.39
6	008100603 screw	0.13	0.78
1	#006220748 pipe	12.21	12.21
1	#006222420 pipe	23.72	23.72
1	#006222421 pipe	21.37	21.37
1	006223974 fuel filter element	12.50	12.50
1	#006222423 hose	25.84	25.84
1	#006222425 pipe assy	20.19	20.19
2	#006221557 hose	41.04	82.08
2	#420201143C hose	18.12	36.24
12	#001320673 gasket	4.08	48.96
12	#001322482 gasket	3.84	46.08
1	#004229312 cable	25.59	25.59
2	#001321232 air pipe	5.15	10.30
2	#001322484 sleeve	96.58	193.16
1	#001726199 thermostat	74.34	74.34
1	001724565 temper sending unit	65.00	65.00
2	089501144 rubber pad	74.56	149.12
4	#003208683 pipe	37.38	149.52
4	#003208683 pipe	37.38	149.52
4	100325/OE oil filter	16.95	67.80



Ferrari : Lamborghini : Maserati

**Deliver to:**

GRACESOURCE LIMITED  
3 Themistokli Dervi Street Julia House

Nicosia  
Nicosia  
1066 Cyprus

**Invoice to:**

GRACESOURCE LIMITED  
3 Themistokli Dervi Street  
Julia House

Nicosia  
Nicosia  
1066 Cyprus

**eurospares**

Eurospares (Continental Parts) Ltd  
Unit 13 Fifth Avenue  
Bluebridge Industrial Estate  
Halstead Essex  
CO9 2SZ United Kingdom

T: 01787 477169  
F: 01787 472867  
E: info@eurospares.co.uk

[www.eurospares.co.uk](http://www.eurospares.co.uk)

Registered No: 1895506  
VAT No. (GB): 418380354

**Note: THIS IS NOT A VAT INVOICE**

Pro Forma: 161073  
Customer ref:

Date: 28/03/2018  
VAT No: CY10349728A

Customer Account No: GRACY001  
Order No:

Quantity	Description	Unit Cost	Total Cost
2	100253 cartuccia filtro	75.00	150.00
1	FHT003 ferrari 330 gtc coup - complete ht leads set	185.00	185.00
1	#100400 cinghie comando generatore	33.37	33.37
2	144637 Pattern distributor cap	89.95	179.90
1	#100195 timing chain	102.81	102.81
4	#100187 plate	2.54	10.16
1	#100433 Seal ring	55.94	55.94
1	#101136 sealing ring	13.47	13.47
1	100353 corpo valvola termostatica	148.71	148.71
4	101495 support	10.95	43.80
1	168008 thermocontact	29.95	29.95
1	100453 thermistor	11.63	11.63
1	255-30-469-08 LH Moulding	66.51	66.51
1	255-30-468-08 RH Moulding**	18.96	18.96
1	255-30-467-08 LH Moulding	23.87	23.87
1	255-30-466-08 RH Moulding	14.76	14.76
1	255-42-580-08 RH Moulding Used	40.59	40.59
1	255-42-581-08 LH Moulding Used	40.59	40.59
1	257-30-920-08 RH Moulding Used	112.90	112.90
1	Fedex Delivery delivery to be arranged	0.00	0.00

**Parts returned for Credit**

Customers must ensure Goods are satisfactory before attempting to use them. No parts will be accepted for credit after 14 days.

Special order and electrical parts cannot be returned

Total Goods:	£	8,856.45
Carriage:		0.00
	£	<b>8,856.45</b>
VAT:		74.82
Total:	£	<b>8,931.27</b>



Seria OSR Nr. 20180025  
 Furnizer: **OLDTIMER STUDIO RESTAURARI SRL** Beneficiar: **GRACESOURCE LIMITED**  
 Nr.R./Aut.: **J23/1488/29.05.2012**  
 C.U.I.: **RO14995576** **FACTURA** C.U.I.: **CY10349728A**  
 Sediul: **Sat Moara Vlasiei, Comuna Moara Vlasiei, Str. Agromec, nr.7, zona 1, hala 21, Ilfov** Sediul: **Themistokli Dervi Nr. 3, Julia House, CY-1066 Nicosia**  
 Contul: **RO88 BACX 0000 0006 7820 1005** Tara: **Cipru**  
 Banca: **Unicredit Tiriac Bank** Contul:   
 SWIFT/BIC: **BACXROBU** Banca:   
 Cap.Soc.: **260 RON**

Nr. facturii	<u>20180025</u>
Data	<u>04.04.2018</u>
Nr. aviz insotire	<u></u>

Cota T.V.A. 0%

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.) -euro-	Valoarea -euro-	Valoarea T.V.A. -euro-
0	1	2	3	4	5 (3x4)	6
1	Avans restaurare		1	72,798.58	72,798.58	0.00
					RON 339,132.18	RON 0.00
Date privind livrarea.....				Total		
Numele delegatului:					72,798.58	0.00
CNP						
B.I./C.I seria nr. eliberat(a) de						
Modalitatea expedierii				Semnatura de primire	Total de plata (col.5+col.6)	
ora.....Semnaturile.....					RON 339,132.18	72,798.58



Masina	Manopera ian 2016 - dec 2017	Piese & materiale ian 2016 - dec 2017	Decapare, sablare zincare, polisare ian 2016 - dec 2017	Cromare ian 2016 - dec 2017	Externalizari ian 2016 - dec 2017	Nichelare ornamentala ian 2016 - dec 2017	Prelucrari ian 2016 - dec 2017	TOTAL ian 2016 - dec 2017
Facel Vega 1-C2		3,517.99	130.00	1,452.15	1,536.06	0.00	744.23	7,380.43
Jaguar XK120		0.00	90.00	383.56	0.00	0.00	0.00	473.56
Mercedes 300S Demontat	6,790.00	13,646.38	387.95	3,026.66	7,113.37	34.32	1,834.47	32,833.15
Lancia Aurelia 3 - B24S1252	850.00	6,823.95	729.18	2,328.75	2,437.99	5.60	1,759.93	14,935.40
Fisa Horla		1,150.68	20.00	1,157.63	1,212.50	36.79	647.57	4,225.17
Alfa Romeo Supergioiello		0.00	20.00	468.79	0.00	0.00	0.00	488.79
Bugatti Ventoux		0.00	745.16	431.86	0.00	0.00	0.00	1,177.02
Ferrari 275 GTS		0.00	240.00	1,626.31	0.00	0.00	0.00	1,866.31
Maserati Ghibli		0.00	0.00	6.75	0.00	19.20	0.00	25.95
Porsche 356 gri (speedster)		0.00	120.00	1,442.89	0.00	11.52	0.00	1,574.41
Renault Alpine 3336		6.83	40.00	61.80	50.00	0.00	0.00	158.63
Bmw 328		0.00	260.05	2,082.01	0.00	0.00	0.00	2,342.06
Ferrari 250 GT Elena		0.00	122.34	2,753.74	0.00	18.92	0.00	2,895.00
Mercedes 300 SL		0.00	461.15	1,165.14	0.00	160.37	0.00	1,786.66
Veritas		0.00	205.50	3,842.40	0.00	0.00	0.00	4,047.90
Ferrari Pininfarina		0.00	454.70	6,683.55	0.00	0.16	0.00	7,138.41
Lancia Flaminia		0.00	0.00	418.80	0.00	0.00	0.00	418.80
Lancia Zagato		0.00	30.00	1,972.11	0.00	0.00	0.00	2,002.11
Jaguar XK Alloy		0.00	460.92	1,687.06	0.00	0.00	0.00	2,147.98
Ferrari 365		0.00	0.00	0.00	31.25	0.00	0.00	31.25
BMW 507	275.00	69.50	0.00	0.00	0.00	0.00	0.00	344.50
Bugatti 57C		0.00	166.71	489.64	0.00	0.00	0.00	656.35
Talbot Lago		0.00	0.00	822.48	0.00	0.00	0.00	822.48
Lamborghini 300 GT		0.00	21.28	318.95	0.00	0.00	0.00	340.23
Ferrari 400 GT		0.00	0.00	451.97	0.00	0.00	0.00	451.97
Ac Bristol		527.65	160.00	15.60	205.00	0.00	181.73	1,089.98
Aston Martin DB2 Coupe		0.00	0.00	0.00	210.00	0.00	0.00	210.00

BMW 327 2			39.71	0.00	0.00	425.00	0.00	0.00	0.00	464.71
BMW 503			4.47	0.00	0.00	0.00	0.00	0.00	0.00	4.47
Lamborghini Countach			0.00	0.00	0.00	0.00	235.20	0.00	0.00	235.20
Lamborghini Miura			0.00	0.00	0.00	0.00	301.76	0.00	0.00	301.76
<b>TOTAL</b>	<b>7,915.00</b>	<b>25,787.16</b>	<b>4,864.94</b>	<b>35,090.60</b>	<b>13,221.17</b>	<b>823.84</b>	<b>5,167.93</b>	<b>92,870.64</b>		

Avans	20,072.06
De plata	72,798.58



**deliver to:**

5 Kitiou Street

Nicosia  
Nicosia  
1071 Cyprus

Customer ref:

**invoice to:**

5 Kitiou Street

Nicosia  
Nicosia  
1071 Cyprus

VAT No: CY 10377778L

**eurospares**

Unit 13 - 15, Fifth Avenue,  
Bluebridge Industrial Estate,  
Halstead, Essex CO9 2SZ.  
T: 01787 477 169 / 473 678  
F: 01787 472 867  
E: info@eurospares.co.uk  
W: www.eurospares.co.uk

Registered Number: 1895506  
VAT Number (GB): 418 3803 54

Order No:

Invoice No. 161073

Date 02/05/2018

Customer's Account No. GRACY001

Quantity	Description	Unit Cost	Total Cost
2	239-44-324-02 corona per atermma	38.50	77.00
1	#240027 compressivo tubo olio	318.85	318.85
2	MC4888/5 oil pipe (6x8)	114.61	229.22
1	#004204190 carburettor bowden wire	106.67	106.67
1	#003303840 handbrake wiring assembly	211.58	211.58
1	#001303662 tubo fless.asp.pompa	140.58	140.58
1	001304213 fuel pump	225.00	225.00
1	#006203699 fuel tank sleeve	28.27	28.27
1	#001301378 fuel filter canister <b>NLA</b>	63.65	63.65
4	004404026 exhaust gasket	12.59	50.36
6	001101178 exhaust gasket	11.48	68.88
1	#001703761 coolant pump outlet pipe	39.88	39.88
1	#001703762 radiator outlet sleeve	41.60	41.60
3	#001703768 coolant pump intake sleeve	24.11	72.33
2	#001703771 tubo acqua vaschetta <b>B/O To Follow</b>	142.13	284.26
2	#001703772 reservoir pipe sleeve	15.50	15.50
1	#001703771 tubo acqua vaschetta <b>B/O To Follow</b>	142.13	142.13
2	001304531 air filter <b>MURA</b>	75.00	150.00
1	005100961 ball joint	128.56	128.56
1	#004204200 brake master	724.92	724.92
1	001203866 clutch master cylinder pattern	170.00	170.00
1	290400000 Pattern slave cylinder complete	195.00	195.00
1	005100555 ball joint	313.30	313.30
1	001702817 thermostat valve	117.78	117.78
1	#001704296 tank cap 1,0 bar <b>To Follow</b>	43.28	43.28
4	#001701495 rubber bushing	21.77	87.08
1	#004402089 muffler rubber shortmount	21.31	21.31
3	008410402 washer	0.03	0.09

**[ ] = NU A VENIT**

**Parts returned for credit**

Customers must ensure Goods are satisfactory before attempting to use them. Special order and electrical parts cannot be returned. Parts will only be accepted for credit up to 14 days after delivery and only if returned with a parts return form.

Total Goods  
Carriage  
VAT  
Total

**deliver to:**

5 Kitiou Street

Nicosia  
Nicosia  
1071 Cyprus

Customer ref:

Invoice No. 161073

**invoice to:**

5 Kitiou Street

Nicosia  
Nicosia  
1071 Cyprus

VAT No: CY 10377778L

Date 02/05/2018

**eurospares**

Unit 13 - 15, Fifth Avenue,  
Bluebridge Industrial Estate,  
Halstead, Essex CO9 2SZ.  
T: 01787 477 169 / 473 678  
F: 01787 472 867  
E: info@eurospares.co.uk  
W: www.eurospares.co.uk

Registered Number: 1895506  
VAT Number (GB): 418 3803 54

Order No:

Customer's Account No. GRACY001

Quantity	Description	Unit Cost	Total Cost
1	#001522120 pipe	6.36	6.36
1	#001522119 pipe	49.59	49.59
1	#001522121 pipe	31.25	31.25
1	#004622554 pipe	11.28	11.28
1	#004622553 pipe NLA	12.12	12.12
1	#001621237 pipe	26.39	26.39
6	008100603 screw	0.13	0.78
1	#006220748 pipe	12.21	12.21
1	#006222420 pipe	23.72	23.72
1	#006222421 pipe	21.37	21.37
1	006223974 fuel filter element	12.50	12.50
1	#006222423 hose	25.84	25.84
1	#006222425 pipe assy	20.19	20.19
2	#006221557 hose	41.04	82.08
2	#420201143C hose	18.12	36.24
12	#001320673 gasket	4.08	48.96
12	#001322482 gasket	3.84	46.08
1	#004229312 cable	25.59	25.59
2	#001321232 air pipe	5.15	10.30
2	#001322484 sleeve	96.58	193.16
1	#001726199 thermostat	74.34	74.34
1	001724565 temper sending unit -> 168008 ??	65.00	65.00
2	089501144 rubber pad	74.56	149.12
4	#003208683 pipe	37.38	149.52
4	#003208683 pipe	37.38	149.52
4	100325/OE oil filter	16.95	67.80
2	100253 cartuccia filtro 400GT	75.00	150.00
1	FHT003 ferrari 330 gtc coup - complete ht leads set	185.00	185.00

Parts returned for credit

Customers must ensure Goods are satisfactory before attempting to use them. Special order and electrical parts cannot be returned. Parts will only be accepted for credit up to 14 days after delivery and only if returned with a parts return form.

Total Goods  
Carriage  
VAT  
Total



**deliver to:**

5 Kitiou Street

Nicosia  
Nicosia  
1071 Cyprus

Customer ref:

Invoice No. 161073

**invoice to:**

5 Kitiou Street

Nicosia  
Nicosia  
1071 Cyprus

VAT No: CY 10377778L

Date 02/05/2018

**eurospares**

Unit 13 - 15, Fifth Avenue,  
Bluebridge Industrial Estate,  
Halstead, Essex CO9 2SZ.  
T: 01787 477 169 / 473 678  
F: 01787 472 867  
E: info@eurospares.co.uk  
W: www.eurospares.co.uk

Registered Number: 1895506  
VAT Number (GB): 418 3803 54

Order No:

Customer's Account No. GRACY001

Quantity	Description	Unit Cost	Total Cost
1	#100488 cinghia comando generatore	33.57	33.57
2	144637 Pattern distributor cap	89.95	179.90
1	#100195 timing chain	102.81	102.81
4	#100187 plate	2.54	10.16
1	#100433 Seal ring	55.94	55.94
1	#101136 sealing ring	13.47	13.47
1	100353 corpo valvola termostatica	148.71	148.71
4	101495 support	10.95	43.80
1	168008 thermocontact	29.95	29.95
1	100453 thermistor	11.63	11.63
1	255-30-469-08 LH Moulding	66.51	66.51
1	255-30-468-08 RH Moulding**	18.96	18.96
1	255-30-467-08 LH Moulding	23.87	23.87
1	255-30-466-08 RH Moulding	14.76	14.76
1	255-42-580-08 RH Moulding Used	40.59	40.59
1	255-42-581-08 LH Moulding Used	40.59	40.59
1	257-30-920-08 RH Moulding Used (257-30-922-08)	112.90	112.90
1	005209538 Ball Joint**	156.94	156.94
1	007021195 Door Strut	30.66	30.66
1	007029005 Bonnet Strut	45.63	45.63
2	007060018 Engine Hood Strut	68.76	137.52
1	007059026 Front Hood Strut	23.76	23.76
6	008921702 Bush**	10.21	61.26
1	Fedex Delivery to be arranged	0.00	0.00

Parts returned for credit

Customers must ensure Goods are satisfactory before attempting to use them. Special order and electrical parts cannot be returned. Parts will only be accepted for credit up to 14 days after delivery and only if returned with a parts return form.

Total Goods	£	9,312.22
Carriage	£	165.97
VAT	£	9,478.19
<b>Total</b>	<b>£</b>	<b>9,478.19</b>

# GTO Engineering Limited

GTO House  
Parts Entrance, Mumberry Hill  
Hare Hatch  
Berkshire  
RG10 9SQ  
01189 401101  
www.gtoengineering.com  
parts@gtoengineering.com



## Customer Name & Address

Edgeline Services Ltd  
16 Altseko street  
Second Floor  
Plovdiv  
Bulgaria

## Delivery Address

SIDECER LIMITED  
5 Kitlou Street  
Nicosia  
1071  
Cyprus

## PRO FORMA INVOICE

FAO: Horla  
Order Date: 07/02/2020  
Your Acc No: 1469  
Your Order No:  
Taken By: Vern Lyon  
Our Order No: **13411**

**This is Order Revision No 2 and Supersedes all Previous Issues**

Qty	Code	Ferrari PN	Description	Price Each	Line Total	Line VAT
1	FU15819n	34263	Fispa Fuel Pump Electric Date Promised: 11/02/2020	1,534.50	1,534.50	0.00
1	NS00048n		Rev Counter Cable LHD 250 SWB (30") Date Promised: 11/02/2020	53.35	53.35	0.00
1	ET02451n		Spotlight Bulb 12V/45 Watt x4 Yellow, x2- Clear Date Promised: 11/02/2020	19.25	19.25	0.00
1	GB00182n		Speedo Drive Gears 250 ( Pair ) Date Promised: 11/02/2020	119.85	119.85	0.00
1	CL11353n	50817	Clutch Release Bearing Mount 250 Date Promised: 11/02/2020	200.60	200.60	0.00
1	EL11570n	9100275	Ignition Wire Set 250,275 (Copper Core) Date Promised: 11/02/2020	273.35	273.35	0.00
1	FU11346n	18600	Throttle Quadrant 250 Date Promised: 11/02/2020	274.45	274.45	0.00

\* Payments to be received within 14 days  
\* Items may be returned within 7 days, a 15% handling charge  
may be applied

Goods Net: 2,475.35  
Delivery: 150.00  
Order Net: 2,625.35  
VAT: 0.00  
Total: 2,625.35  
Pound sterling

**This is not a VAT Invoice**

A/C Name GTO Engineering A/C Number 1645 6668 Sort Code 30-15-95  
Branch 5 Rowland Place, Green Lane, Northwood, HA6 1AB IBAN GB32Lloyd30159516456668 Swift/BIC No LoydGB21476



# GTO Engineering Limited

GTO House  
Parts Entrance, Mumberry Hill  
Hare Hatch  
Berkshire  
RG10 9SQ  
01189 401101  
www.gtoengineering.com  
parts@gtoengineering.com



## Customer Name & Address

Edgeline Services Ltd  
16 Altseko street  
Second Floor  
Plovdiv  
Bulgaria

## Delivery Address

Cars Restoration  
STR Mihai Eminescu, nr 165, Ca  
Izvorani Town  
Ifov County  
Com Clopani  
077051  
Romania

## PRO FORMA INVOICE

FAO: Horla  
Order Date: 28/02/2020  
Your Acc No: 1469  
Your Order No:  
Taken By: Vern Lyon  
Our Order No: 13568

This is Order Revision No 6 and Supersedes all Previous Issues

Qty	Code	Ferrari PN	Description	Price Each	Line Total	Line VAT
1	NS10048n		Speedo Cable 250 SWB (52.5") Date Promised: 03/03/2020	61.46	61.46	0.00
10	FU14299n		Ball Joint M5 LH Date Promised: 03/03/2020	4.13	41.30	0.00
6	FU14209n	174001	Throttle Rod Barrel Clip Date Promised: 03/03/2020	2.92	17.52	0.00
1	FT10013n	107486	Rear Fuel Filter Assembly Date Promised: 03/03/2020	434.50	434.50	0.00
3	CS11413n		Pirelli Hose Sticker 'Azienda' Date Promised: 03/03/2020	19.75	59.25	0.00
3	CS11412n		Pirelli Hose Sticker 'Calore' Date Promised: 03/03/2020	19.75	59.25	0.00
1	CS11410n		Radiator Hose (38mm) Date Promised: 03/03/2020	34.38	34.38	0.00
1	CS11405n		Radiator Hose (28mm) Date Promised: 03/03/2020	16.78	16.78	0.00
1	CS11409n		Radiator Hose (32mm) Date Promised: 03/03/2020	24.90	24.90	0.00

\* Payments to be received within 14 days  
\* Items may be returned within 7 days, a 15% handling charge  
may be applied

Goods Net: 749.34  
Delivery: 175.00  
Order Net: 924.34  
VAT: 0.00  
Total: 924.34  
Pound sterling

This is not a VAT Invoice

A/C Name GTO Engineering A/C Number 1645 6668 Sort Code 30-15-95  
Branch 5 Rowland Place, Green Lane, Northwood, HA6 1AB IBAN GB32Lloyd30159516456668 Swift/BIC No LoydGB21476

VAT Registration No: GB 298 1657 51  
Company Reg No: 05003180

Printed: Friday, 06/03/2020 13:41  
Page 1 of 1

Furnizor: SC RACING NICK SRL  
 Reg. com.: J40/7755/2010  
 CIF:RO27282094  
 Adresa: Str Baicului Nr 82, Sector 2,  
 BUCURESTI, Jud. BUCURESTI  
 IBAN: RO32PIRB4243727635001000  
 Banca: PIRAEUS BANK  
 ROMANIA/FIRST BANK  
 Email: office@racingnick.ro  
 Capital social: 200.00 RON  
 Produsele de motorsport sunt piese cu  
 performante ridicate si durata de viata  
 limitata. Nu prezinta garantie. Unele nu  
 sunt omologate pentru drumurile  
 publice. Produsele comandate nu sunt  
 returnabile.

## FACTURA

Seria RN nr. 22627  
 Data (zi/luna/an): 29/04/2020  
 Cota TVA: 19%  
 TVA la incasare

Client: CARS AUTO SOLUTIONS SRL  
 Reg. com.: J23/4570/2015  
 CIF: RO35358096  
 Adresa: Str. Mihai Eminescu, Nr. 165,  
 Camera 1, C.P. 77050, Ciolpani  
 Judet: Ilfov

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea -RON-	Valoarea TVA -RON-
0	1	2	3	4	5(3x4)	6
1	(41001080) 41001080 FURTUN FLEXIBIL 80MM	M	2	66.39	132.77	25.23

### CARD

Semnatura si stampila furnizorului	Intocmit de: SIMONA ENACHE CNP: 2810503450071 Numele delegatului: - B.I/C.I: - Mijloc transport: - Expediere la data de 29/04/2020 ora 15:26 Semnaturile:	Total	132.77	25.23 TVA la incasare
		Total plata	158.00	
		Semnatura de primire:		





VINTAGE SUPPLIES LTD, Unit 7 Merebrook Business Park, Hanley Road, Malvern, WORCS, WR13 6NP  
U.K. Tel: +44 (0)1684 212 882, VAT Reg. No. GB 283 4403 62, Registered LONDON 2099373  
Email: info@vintagecarparts.co.uk, Web: www.vintagecarparts.co.uk

## Vintage Car Parts Invoice: 169480

1 May 2020

### Customer (ID #70765)

HORIA POPESCU  
CARS AUTO SOLUTIONS  
165 MIHAI EMINESCU  
IZVORANI  
ILFOV  
077051  
ROMANIA

Phone: +40723489517

Customer's VAT Number: RO35358096

### Delivery Address

HORIA POPESCU  
CARS AUTO SOLUTIONS  
165 MIHAI EMINESCU  
IZVORANI  
ILFOV  
077051  
ROMANIA

Quantity	SKU	Description	Unit Price	Discount	VAT	Total
10 (each)	B5915	auto bulb Marchal	8.25	16.50 (20%)	N	66.00
10 (each)	B5812	auto bulb Marchal	12.50	25.00 (20%)	N	100.00
<b>Total Goods</b>						<b>£166.00</b>
<b>Post &amp; Packing</b>						<b>£75.00</b>
<b>Total</b>						<b>£241.00</b>

### Delivery Notes

UPS  
{TRACKING:1Z8W08660497937883}

### Payment and Credit Details

Payment: 2020-05-01 10:06:36: £241.00  
Paid in Full, with Thanks.

Our full Terms and Conditions, in accordance with Distance Selling Regulations, can be viewed at [www.vintagecarparts.co.uk/terms-conditions](http://www.vintagecarparts.co.uk/terms-conditions). Please note we are unable to refund costs of return postage where items were ordered incorrectly, or were not required.

**UPS**

**HORIA POPESCU  
CARS AUTO SOLUTIONS  
165 MIHAI EMINESCU  
IZVORANI  
ILFOV  
077051  
ROMANIA**

processed: mp  
picked: ag  
packed: rtd

If undelivered return to: VINTAGE SUPPLIES LTD  
Unit 7 Merebrook Business Park, Hanley Road, Malvern  
WORCS, WR13 6NP. U.K. Tel: +44 (0)1684 212 882

20411766 0000 9999 0821 9200  
 Seria ARS Nr. 1664

Furnizor: **ARC STEEL SERV S.R.L.**  
 Nr. R.C.: J40/2000/02.03.2010  
 C.I.F.: RO 26583246  
 Sediu: Str. Estacarii Nr.10, B. B1, Sc.1, Et.3  
 Ap.13, Sector 6, Bucuresti  
 Pct. Lucru: Calea Grivitei Nr.371, Sector 7, Bucuresti  
 Cont: RO10 RNCB 0760 1149 2892 0001  
 Banca: B.C.R. - APUSULUI  
 Capital social: 200 LEI

**FACTURĂ**

Nr. ordinea: **1664**  
 Data (după termenul de plată): **06.05.2020**  
 Nr. aviz (pentru nota de plată):

Cumpărător: **ARS AUTO SOLUTIONS S.R.L.**  
 Nr. ord. reg. com. Jan: **25/4970/2016**  
 Cod fiscal (C.U.I.): **35558096**  
 Sediu: **Sof. 12 VOEANI**  
 com: **CIOLPANI**  
 Județul: **1670V**  
 Contul: **RO250801000012045609400**  
 Banca: **CAPITANI BANK**

Cota TVA: **19** %

Nr. art.	Descrierea produselor sau a serviciilor	Cantitate	U.M.	Preț unitar (fără TVA) lei	Valoarea lei	Valoarea TVA lei
	Reparat arcuți		buc	2	250	95
Mitoi Gh. Rr 638526				Se achită cu D.P. in trezorerie		
<b>TOTAL</b>					<b>500</b>	<b>95</b>
<b>TOTAL DE PLATA</b>				<b>595.00</b>		

Data privind expeditia:





## Commercial Invoice

Date of exportation: 19/05/2021	Carrier and Air Waybill Number: 3337587665
------------------------------------	---

Sender	Receiver
Name: GTO Engineering	Name: CARS AUTO SOLUTIONS SRL
Address GTO House Floral Mile Hare Hatch Reading RG10 9ES	Address 165 MIHAI EMINESCU ST IZVORANI TOWN - ILFOV COUNTY CODE 077051 - ROMANIA
Contact Person: Colin Graham	Contact Person: Aura Mariuta
Telephone: +44 0 1189 401101	Telephone: 0040723489517

Full Description of Goods	Quan	Unit Value	Subtotal Value	Unit Net Weight	Country of Manufacture
Front Wheel Bearings	2	152.41	304.82	0.45	United Kingdom
Senders TAX id No: GB298165751			Total Value	Total Weight	
			304.82 GBP	0.45kg	
Shipping Cost			30.00 GBP		

Reason for Export: Export Sale

DECLARATION: The exporter of the products covered by this document, declares that, except where otherwise clearly indicated, these products are of UK preferential origin.

GB298165751000  
GTO ENGINEERING

Signature: \_\_\_\_\_



Colin Graham \_\_\_\_\_

**GTO Engineering Ltd**  
Ferrari Of Berkshire  
Tel: 0118 940 1101

Email: [ferrari@gtoengineering.com](mailto:ferrari@gtoengineering.com)

**TOTAL PLATA****156.54** Lei

## Furnizor

**S.C. ANTOS GRUP S.R.L.**

CIF: RO15819944

Reg. com.: J40/10105/2003

Adresa: B-dul 1 Decembrie 1918, Nr. 35, Bl. L14, Sc. 8, Et. P, Ap. 309, ,  
Bucuresti Sectorul 3, Jud.: Bucuresti

IBAN: RO08TREZ7035069XXX008468

Banca: Trezoreria Statului Sector 3 Bucuresti

## Client

**CARS AUTO SOLUTIONS SRL**

CIF: RO35358096

Reg. com.: J23/4570/2015

Adresa: Com. Ciolpani, Str. Mihai Eminescu, Nr.165, Camera  
1, Ciolpani, Judet: Ilfov

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	NSL AUTOGEAR POWER 85W140 EP -bidon de 1 litru	BUC	5	22.31	111.55	21.19
2	COST ADITIONAL TRANSPORT	BUC	1	20.00	20.00	3.80
Total					131.55	24.99

Intocmit de: Pitu Cristian

CNP: 1701030410018

Numele delegatului: SAMEDAY COURIER

Expediere la data de 23/06/2020 ora 09:22

**TOTAL PLATA****156.54** LeiTAXA MEDIU INCLUSA IN PRET : 4,5 KG X 0,3 LEI/KG=1.35 LEI+TVA  
ACHITAT CU OP

Punct de lucru : B-ul Decebal nr 14,sector 3 Bucuresti

**S.C. ANTOS GRUP S.R.L.**

Capital social: 1000

Adresa web: [www.antosgrup.ro](http://www.antosgrup.ro); Tel.: 031 432 98 91; Fax: 031 432 98 90; Email: [office@antosgrup.ro](mailto:office@antosgrup.ro);

IBAN: RO98BACX0000003016946000 ; Banca: UNICREDIT BANK

Factura este valabila fara semnatura si stampila, factura circula in format electronic

Generat cu SmartBill [www.smartbill.ro](http://www.smartbill.ro)



EDY COM TOTAL SRL  
CIF: 16149670  
Reg.com.: J40/2368/2004  
RO79RNCB0084055799190002

# FACTURA

Număr: 58  
Serie: FCT  
Data: 26.08.2020

Client:  
CARS AUTO SOLUTIONS  
CIF: 35358096  
Reg.com.: J23/4570/2015  
Adresa: Str. MIHAI EMINESCU Nr. 165,  
Camera 1, Ciolpani, Ilfov

Nr.	Denumirea serviciilor	U.M.	Preț unitar
1	Recondiționare stalpi spate Ferrari Ellena		968.08 RON 200 EUR
2	Tapiterie Lancia Flaminia		2178.18 RON 450 EUR
3	Tapiterie îmbrăcat bord Valletunga		2904.24 RON 600 EUR
4	Tapiterie mocheta Countach QV		484.04 RON 100 EUR

TOTAL: 6534.54 RON  
1350.00 EUR

Reprezentant: tuning\_leather@yahoo.com tuning\_leather@yahoo.com

Semnătura și ștampila furnizorului

Semnătura de primire

# WESTSIDE CARS

SPORTWAGEN UND KLASSISCHE FAHRZEUGE

westside.cars, Tarpen 40 (Haus 12), 22419 Hamburg

Firma  
Classic Experts Ltd.  
Britannia House  
1-11 Glenthorne Road Suite 503

W60LH London  
United Kingdom

Bankverbindung  
Hamburger Sparkasse  
BLZ 200 505 50  
Kto.: 1032 25 80 46  
IBAN: DE69 2005 0550 1032 2580 46  
BIC/SWIFT-Code: HASPDEHHXXX  
04032595670  
040325956729  
info@westsidecars.eu

Kunden Nr.: 11859  
UST-IdNr.: DE279094442  
Lieferdatum: 08.09.2020  
Datum: 08.09.2020

## Rechnung Nr. 101842

Sehr geehrte Damen und Herren,

Anbei erhalten Sie die Rechnung für die Reparatur des Ferrari 250 Elena Coupé, mit der Bitte um Ausgleich.

Wir bedanken uns herzlich für Ihren Auftrag!

Fzg: Ferrari 250 GT  
Fahrgestell-Nr.: 0727GT

Pos	Menge	Text	Einzelpreis EUR	Gesamtpreis EUR
1	330,00 AW	Arbeitslohn (AW) Bremsanlage vorne und hinten zerlegt, Radzylinder neu abgedichtet (8), Bremse grundeingestellt, Trommeln ausgeschliffen und gereinigt, Bremse mehrfach entlüftet	9,60	3.168,00
2	45,00 AW	Arbeitslohn (AW) Vorder- und Hinterachse teilweise zerlegt und korrekt zusammengefügt (Befestigung der Vorderachse war nicht korrekt montiert)	9,60	432,00
3	40,00 AW	Arbeitslohn (AW) Kühler a+e, Ersetzen von Top Dichtung und Drucktest, ersetzen von zwei Wasserschläuchen und Befestigungen, Kühler neu lackiert	9,60	384,00
4	5,00 AW	Arbeitslohn (AW) Spannung einstellen am Lüfterpropeller	9,60	48,00
5	12,00 AW	Arbeitslohn (AW) Diverse Schrauben und Riemen motorseitig, abgasseitig und verteilerseitig befestigt	9,60	115,20
Zwischensumme				4.147,20

westside.cars GmbH & Co. KG  
Sitz: Hamburg  
Registergericht: Amtsgericht Hamburg  
HRA 11 36 13

Persönlich haftende Gesellschafterin:  
westside.cars Verwaltungs- und  
Beteiligungs-GmbH  
Sitz: Hamburg

Registergericht: Amtsgericht Hamburg  
HRA 11 95 82  
Geschäftsführung:  
Dr. Florian Reiter



# WESTSIDE CARS

SPORTWAGEN UND KLASSISCHE FAHRZEUGE

**Bankverbindung**  
 Hamburger Sparkasse  
 BLZ 200 505 50  
 Kto.: 1032 25 80 46  
 IBAN: DE69 2005 0550 1032 2580 46  
 BIC/SWIFT-Code: HASPDEHHXXX  
 04032595670  
 040325956729  
 info@westsidecars.eu

Pos	Menge		Text	Einzelpreis EUR	Gesamtpreis EUR	
Übertrag						4.147,20
6	13,00	AW	Arbeitslohn (AW) Stirndeckel a+e und neu abgedichtet	9,60	124,80	
7	26,00	AW	Arbeitslohn (AW) Lenkgetriebe korrekt am Chassis befestigt und mit Öl befüllt, anschließend Lenkgetriebe an der Top Box abgedichtet	9,60	249,60	
8	7,00	AW	Arbeitslohn (AW) Ölleckage am Ölfilter behoben	9,60	67,20	
9	52,00	AW	Arbeitslohn (AW) Handbremshebel und Handbremse links und rechts bestmöglich Instand gesetzt und gefettet, dazu: Abgasverteiler Schutz- und Metallverkleidungen a+e, Handbremsseile ersetzt, Hinweis: Die Hülse der Handbremse ist "weich", so dass die Seile nicht optimal läuft. Ein Ersatz ist nicht zu erhalten.	9,60	499,20	
10	22,00	AW	Arbeitslohn (AW) Gaspedal, Kupplungspedal a+e und Instand gesetzt und eingestellt	9,60	211,20	
11	15,00	AW	Arbeitslohn (AW) Bremspedal Funktion Instand gesetzt und Rückholfeder neu positioniert	9,60	144,00	
12	8,00	AW	Arbeitslohn (AW) Stoßdämpfer vorne und rechts a+e und bestmöglich Instand gesetzt	9,60	76,80	
13	10,00	AW	Arbeitslohn (AW) Vergaser, Leerlauf und CO eingestellt.	9,60	96,00	
14	2,00	Liter	Bremsflüssigkeit	12,50	25,00	
15	4,00	Stück	Radbremszylinder	43,56	174,24	
16	2,00	Satz	Dichtsätze Radbremszylinder	26,78	53,56	
17	2,00	Satz	Radbremszylinderdichtungen	19,45	38,90	
18	1,00	Stück	Wellendichtring	23,50	23,50	
19	1,60	Liter	80W90 Öl	21,90	35,04	
20	5,00	Meter	Handbremsseil	8,30	41,50	
21	1,30	Liter	Bremsflüssigkeit	14,54	18,90	
22	2,00	Meter	Hinterachs-Stop-Kabel für Handbremse	12,30	24,60	
23	1,00	Pauschal	Klein- und Reinigungsmaterialie und Fette	12,50	12,50	
Zwischensumme						6.063,74

westside.cars GmbH & Co. KG  
 Sitz: Hamburg  
 Registergericht: Amtsgericht Hamburg  
 HRA 11 36 13

Persönlich haftende Gesellschafterin:  
 westside.cars Verwaltungs- und  
 Beteiligungs-GmbH  
 Sitz: Hamburg

Registergericht: Amtsgericht Hamburg  
 HRA 11 95 82  
 Geschäftsführung:  
 Dr. Florian Reiter

# **WESTSIDE CARS**

SPORTWAGEN UND KLASSISCHE FAHRZEUGE

**Bankverbindung**  
Hamburger Sparkasse  
BLZ 200 505 50  
Kto.: 1032 25 80 46  
IBAN: DE69 2005 0550 1032 2580 46  
BIC/SWIFT-Code: HASPDEHHXXX  
04032595670  
040325956729  
info@westsidecars.eu

Gesamt Netto		6.063,74
zzgl. 16,00 % USt. auf	6.063,74	970,20
<b>Gesamtbetrag</b>		<b>7.033,94</b>

VAT # des Kunden: GB288 5883

Es gelten unsere AGBs, einsehbar in unseren Geschäftsräumen und im Internet unter [www.westsidecars.eu](http://www.westsidecars.eu).

Fahrzeug wurde Probe gefahren. Radmuttern bitte nach 50 KM nachziehen.

Wir bedanken uns herzlich für den Auftrag!

Mit freundlichen Grüßen

Ihr Team von westsidecars

westside.cars GmbH & Co. KG  
Sitz: Hamburg  
Registergericht: Amtsgericht Hamburg  
HRA 11 36 13

Persönlich haftende Gesellschafterin:  
westside.cars Verwaltungs- und  
Betelligungs-GmbH  
Sitz: Hamburg

Registergericht: Amtsgericht Hamburg  
HRA 11 95 82  
Geschäftsführung:  
Dr. Florian Reiter



# GTO Engineering Limited

GTO House  
Parts Entrance, Mumberry Hill  
Hare Hatch  
Berkshire  
RG10 9SQ  
01189 401101  
www.gtoengineering.com  
parts@gtoengineering.com



## Customer Name & Address

CARS AUTO SOLUTIONS  
Jud.Ifov, sat Izvorani  
com Ciolpani, str.Mihal Eminescu, nr.165  
camera 1  
077051  
Bulgaria

## Delivery Address

SIDECER LIMITED  
5 Kitlou Street  
Nicosia  
1071  
Cyprus

## PRO FORMA INVOICE

FAO: Horla  
Order Date: 15/12/2020  
Your Acc No: 1469  
Your Order No:  
Taken By: Vern Lyon  
Our Order No: **15127**

Qty	Code	Ferrari PN	Description	Price Each	Line Total	Line VAT
1	SU10012n	100325	Oil Filter (Full Flow) Date Promised: 17/12/2020	32.84	32.84	0.00
1	CC11554n	MC1817/5 246MBS	Main Shell Set 246 STD. Date Promised: 17/12/2020	167.00	167.00	0.00
1	RP11444n	4146651VP	Con Rod Shell Set VP 246 Std. Date Promised: 17/12/2020	280.00	280.00	0.00
1	ED00001n	101014	Front Suspension Bush Set Date Promised: 17/12/2020	185.00	185.00	0.00
1	ED00001n		Rear Suspension Bush Set Date Promised: 17/12/2020	190.00	190.00	0.00
1	BS00005n	680803	Handbrake cable 246 ( Centre Cable ) Date Promised: 17/12/2020	68.50	68.50	0.00
2	FS00524n	116280	Ball Joint Top/Upper 275 Date Promised: 17/12/2020	104.50	209.00	0.00
2	FS00160n	133944	Bottom Ball Joint 275 Date Promised: 17/12/2020	82.50	165.00	0.00
2	ST00306n	95860403	Steering Rack Gaiter Date Promised: 17/12/2020	7.95	15.90	0.00
1	BS00823n	108133	Front Brake Pads 246 Date Promised: 17/12/2020	29.95	29.95	0.00
1	BS00825n	108134	Rear Brakes Pads 246 Date Promised: 17/12/2020	29.95	29.95	0.00
1	BS00448n	95691536	Brake Callper Rebuild Kit Rear 246/308 per axle Date Promised: 17/12/2020	28.50	28.50	0.00
1	BS00446n	95691535	Brake Callper Rebuild Kit Front 246/308 per axle Date Promised: 17/12/2020	27.50	27.50	0.00
1	BS00842n	149199	Full Set Of Brake Hoses 246 Dino Date Promised: 17/12/2020	71.80	71.80	0.00
1	FU14311n	9181839	Air Filter Element 246 Dino Date Promised: 17/12/2020	35.75	35.75	0.00

\* Payments to be received within 14 days  
\* Items may be returned within 7 days, a 15% handling charge  
may be applied

Goods Net: 1,536.69  
Delivery: 125.00  
Order Net: 1,661.69  
VAT: 0.00  
Total: 1,661.69  
Pound sterling

This is not a VAT Invoice

A/C Name GTO Engineering A/C Number 1645 6668 Sort Code 30-15-95  
Branch 5 Rowland Place, Green Lane, Northwood, HA6 1AB IBAN GB32Lloyd30159516456668 Swift/BIC No LoydGB21476

Furnizor: STEN BACK COMEXIM SRL  
 Reg. com.: J40/908/1995  
 CIF:RO 6970406  
 Adresa: Str. Biharia nr.67-77 ,  
 Bucuresti, Jud. Sector 1  
 IBAN: RO04BTRLRONCRT0315252301  
 Banca: BANCA TRANSILVANIA  
 Adresa web: www.strungarieauto.ro  
 Tel.: 0744300564  
 Email: auto.metalart@yahoo.com  
 Capital social: 200

## FACTURA

Seria STEN nr. 012947  
 Data (zi/luna/an): 14/05/2021  
 Cota TVA: 19%

Client: CARS AUTO SOLUTIONS SRL  
 Reg. com.: J23/4570/2015  
 CIF: RO35358096  
 Adresa: Str. Mihai Eminescu, Nr. 165,  
 Camera 1, C.P. 77050, Ciolpani  
 Judet: Ilfov



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea -RON-	Valoarea TVA -RON-
0	1	2	3	4	5(3x4)	6
1	Lucrari strungarie Lancia + Ferari Elena, conform deviz 008622	set	1	350.00	350.00	66.50
2	Lucrari strungarie Talbot+Astoria+ Mercedes 300SL , conform deviz 008623	set	1	3660.00	3660.00	695.40
3	Lucrari strungarie Alfa 1900+Dino+ Delanaye , deviz 0008624	set	1	8694.00	8694.00	1651.86
4	Lucrari strungarie Jaguar Alloy + BMW+ Remoerca+Jaguar XKE , deviz 0008625	set	1	1980.00	1980.00	376.20

Se achita cu OP in 7 zile.

Semnatura si stampila furnizorului	Intocmit de: Stanila Georgeta CNP: 2621020400025 Numele delegatului: Horia Popescu B./C.I: - Mijloc transport: - Expediere la data de 14/05/2021 ora 15:37 Semnaturile:	Total	14884.00	2789.98
		Total plata		17473.98
		Semnatura de primire:		

Termen plata: 21/05/2021

Generata cu Smart Bill Gestiune - www.gestiune-stocuri.ro



Furnizor: STEN BACK COMEXIM SRL  
 Reg. com.: J40/908/1995  
 CIF:RO 6970406  
 Adresa: Str. Biharia nr.67-77 ,  
 Bucuresti, Jud. Sector 1  
 IBAN: RO04BTRLRONCRT0315252301  
 Banca: BANCA TRANSILVANIA  
 Adresa web: www.strungarieauto.ro  
 Tel.: 0744300564  
 Email: auto.metalart@yahoo.com  
 Capital social: 200

## FACTURA

Seria STEN nr. 013478  
 Data (zi/luna/an): 01/10/2021  
 Cota TVA: 19%

Client: CARS AUTO SOLUTIONS SRL  
 Reg. com.: J23/4570/2015  
 CIF: RO35358096  
 Adresa: Str. Mihai Eminescu, Nr. 165,  
 Camera 1, C.P. 77050, Ciolpani  
 Judet: Ilfov



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea -RON-	Valoarea TVA -RON-
0	1	2	3	4	5(3x4)	6
1	Lucrari de strungarie Alfa Zagato , deviz 14172	set	1	3238.00	3238.00	615.22
2	Lucrari de strungarie Dino , deviz 14171	set	1	4945.00	4945.00	939.55
3	Lucrari de strungarie Jaguar Etipa, deviz 14168	set	1	500.00	500.00	95.00
4	Ulei 80w90 3 l , Atelier deviz 14168	set	1	100.84	100.84	19.16
5	Lucrari de strungarie Ferari-Elena , deviz 14169	set	1	1400.00	1400.00	266.00
6	Lucrari de strungarie Mercedes 300 SL , deviz 14170	set	1	1250.00	1250.00	237.50
7	Lucrari de strungarie BMW 328 , deviz 14166	set	1	1850.00	1850.00	351.50
8	Lucrari de strungarie Alpin , deviz 14166	set	1	60.00	60.00	11.40
9	Lucrari de strungarie BMW 503 , deviz 14165	set	1	2657.00	2657.00	504.83

Se achita cu OP in 7 zile.

Semnatura si  
stampila  
furnizorului

Intocmit de: Stanila Georgeta  
 CNP: 2821020400025  
 Numele delegatului: Horia Popescu  
 B./C.I: -  
 Mijloc transport: -  
 Expediere la data de 01/10/2021 ora 10:24  
 Semnaturile:

Total 16000.84 3040.16

Total plata 19041.00

Semnatura de primire:

Termen plata: 08/10/2021

Generata cu Smart Bill Gestione - www.gestione-stocuri.ro





Furnizor: TOP GLASS SERVICE SRL  
Reg. com.: J40/1029/2002  
CIF: RO14450137  
Adresa: Str. Frunzei nr. 25, Bucuresti  
Sectorul 2, Jud. Bucuresti  
IBAN: RO30INGB5503999900537984  
Banca: ING BANK NV  
IBAN: RO30TREZ7025069XXX001538  
Banca: TREZORERIA STATULUI  
Adresa web: www.parbrizeutilaje.ro  
Tel.: 0747226777  
Email: contact@parbrizeutilaje.ro  
Capital social: 1100 ron  
punct de lucru: Bucuresti, str.  
Agriculatori nr. 29A

## FACTURA

Seria TGS nr. 9693  
Data (zi/luna/an): 28/10/2021  
Cota TVA: 19%  
TVA la incasare

Client: CARS AUTO SOLUTIONS SRL  
Reg. com.: J23/4570/2015  
CIF: RO35358096  
Adresa: Com. Ciolpani, Str. Mihai  
Eminescu, Nr.165, Camera 1, Ciolpani  
Judet: Ilfov  
Email:horia.popescu@autoclassic1.  
com

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	parbriz duplex	buc	1	2000.00	2000.00	380.00

Daca nu exista contract ferm, prezenta factura tine locul acestuia.

Marfa ramane in proprietatea vanzatorului pana la achitarea integrala.

Va rog sa respectati termenul de plata; pentru intarzieri la plata se vor percepe penalitati de 0,5% pe zi din suma datorata cf. Legii 469/2002.

Se achita cu o.p.

Costurile de transport sunt in sarcina cumparatorului.

Intocmit de: TOP GLASS

CNP: 1670416443015

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data de .....ora.....

Semnaturile:

Tota	2000.00	380.00 TVA la incasare
Tota plata	2380.00	
Semnatura de primire:		

8  
15  
22  
29

ROMTEHNIK STAR S.R.L.  
 Reg.com./an: J01/556/2009  
 RO 25885170  
 Cugir, str. Riul Mic, nr. 188  
 Alba  
 RO15 BACX 0000 0009 0381 2000  
 Unicredit Tiriac Bank Sebes  
 Cugir, str. Victoriei, nr. 59  
 social: 200 RON

Seria: **TEH**  
 Nr. **1732**

# FACTURĂ

Nr. **1732**  
 Data (ziua, luna, anul) **06/22/11**  
 Nr. aviz de însoțire a mărfii

Cumpărător: **Cars Auto Solution**  
 (denumirea, forma juridică)  
 Nr. ord. reg. com./an:  
 Cod fiscal (C.I.F): **RO 253 580 96**  
 Sediul (localitatea, str., nr.):  
**Set 17 Vorani**  
**1104**  
 Județul:  
 Cont:  
 Banca:

Cota T.V.A.: % TVA

Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fără T.V.A.) -lei-	Valoarea -lei- 5(3x4)	Valoarea T.V.A. -lei- 6
1	2	3	4	5(3x4)	6
Execuția piese. cutie. de vidată	buc	1	5500,00	5500,00	1045,00
<hr/>					

Semnătura și  
 stampila  
 autorizată

Date privind expediția:  
 Numele delegatului **Fan Cuto**  
 B.C.I. seria nr. eliberat(ă)  
 Mijlocul de transport nr.  
 Expedierea s-a efectuat în prezența noastră la  
 data de ora  
 Semnăturile

Total,  
 din care:  
 accize

Semnătura  
 de primire

Total de plată  
 (col. 5+col. 6) **6545,00**



CARS AUTO SOLUTIONS

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**CARS AUTO SOLUTIONS SRL**

Com Ciolpani Sat Izvorani Str Mihai Eminescu nr 165 Ap 1

RO35358096

J23/4570/2015

Bank Account: RO18UGBI0000012045610EUR

Garanti Bank – Unirii Branch

**INVOICE**

<b><u>Serial No.</u></b>	<b><u>Date</u></b>
CAS-11	07.04.2020

**BENEFICIARY**

EDGE LINE SERVICES LTD

**Address:** Plovdiv, 16 Altseko street, 2nd floor, Bulgaria,

VAT BG 205577552

***“Billed and paid on behalf of GLOBE HOUSE LTD”***

Description: Restoration services – FERRARI ELLENA #727

**Total = 86.000 EUR**

Please make the payment in the account no. **RO18UGBI0000012045610EUR**,  
GARANTI BANK