

INVOICE BEP-I-2021 013

Invoicing date: 15.03.2021

Due date: 14.04.2021



SUPPLIER

BRAIN ENGINEERING PROD S.R.L.

VAT IN: RO43477950

Capital social: 200RON

Adress: STR. TALETURA TRUCULUI 47, CLUJ-NAPOCA

Country: ROMANIA

Banca Transilvania

RO83BTRLEURCRT0577433801

SWIFT

ROBTRLRO22

Email: dimitri.bernard-granger@brainengineering.eu

Phone: +40752136201

Web: www.brainengineering.eu

Client

ASSOCIATION ACTA

VAT: FR89498713239

Country: FRANTA

Adress:

Email:

Phone:

Contact:

#	Item	Ref	Unit	Qty:	Price per unit:	Price	VAT
1	99759 - Entretoise Pont Arriere		unit	1	110.00	110.00	0%
						0.00	
					Total	110.00	0.00
						TOTAL	110.00 EUR

RON value (Exchange rate: 4.8854): VALOARE 537.39 RON, TVA 0.00 RON, TOTAL 537.39 RON

The present invoice takes place of the order / contract in case there is no contract concluded separately between the parties. The invoice and the payment terms have been accepted by the beneficiary. In case of exceeding the agreed payment terms, the penalties are 1% for each day of delay applied to the value of the received and unpaid products.

IMPORTANT: Any request for the return of the products from causes not related to BRAIN ENGINEERING PROD SRL, is made in writing, with the appropriate justification, and generates additional expenses in the amount of 25% of the value of the returned products. For this amount, BRAIN ENGINEERING PROD SRL will issue an invoice.