



MTA Automotive Solutions SARL AU

Capital social: 1.000.000,00 Euros | Tél: +212 5 37397468 | Siège social: Atlantic Free
Zone, RN 4, Commune d#Amer Safia | Lots I1.123, I1.126, CE1, CE2, CE3, CE4
Kenitra, Maroc | R.C. KENITRA 46705 | PATENTE 20966024 | ICE 001843498000037
I.F. 20740018 | CNSS 5377719 | www.mta.it

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2023801812	13.12.2023	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31393		
CODICE FORNITORE / SUPPLIER ID No.		
535445904		

CLIENTE / CUSTOMER
APTIV SERVICES MAROC
KM. 7 ROUTE DE RABAT
90000 TANGER - MAROC (TNG)
MA

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INVOICE DATE		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
		TRUCK		EXW DEPART NOTRE USINE KENITRA MA

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note	12306418 dtd 13.12.2023 (1700738767)									
Delivery Address	Delphi Automotive Systems SA N KM. 7 ROUTE DE RABAT TANGER - MAROC									
** Your Order	1504419158 08.12.2023 **									
0300578/00	35202857 TUBE RETAINER REAR MVJB	0551048759	39269097 MA	0,90	EA	200	EUR 31,00	C		62,00
0300599/00	35202858 TUBE RETAINER REAR MVJB	0551048760	39269097 MA	0,96	EA	300	EUR 17,00	C		51,00
0300944/21	33202199 SLIDE COVER CESTELLO FIAT	0551010847	39269097 MA	12,67	EA	128	EUR 121,11	C		155,02

										268,02
	CARTONS: 3 - GROSS WEIGHT MA Origin (KG): 16,2 - NET WEIGHT MA Origin (KG): 14,5									
	GROSS WEIGHT Extra MA origin (KG): 0,0 - NET WEIGHT Extra MA origin (KG): 0,0									
ICE 000085200000052 pallet : 01										
*** THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED(MA), THESE PRODUCTS ARE OF EU (IT-SK) PREFERENTIAL ORIGIN ***										

DETTAGLIO IVA / VAT DETAILS			
268,02 VAT Exempt (sales) V0			
	TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
	268,02	0,00	EUR 268,02