World Wide Distributors of Aston Martin & Lagonda Parts

QUOTE

ASTON SERVICE DORSET

Roger Forshaw F.C.A. James Forshaw Antony Forshaw Patricia Forshaw

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Quote No: 26166

AA

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
58830	Liner Shim .009" C/C 73182200	0. 00	8. 25	12. 00		99. 00
72168	Top Gasket Set 2.6ltr (VB6A & B) C/C 87089997	0. 00	451. 65	1. 00		451. 65
90550	Bottom Gsk Set 2.6 &3.0ltr (VB6) C/C 84099100	0. 00	130. 18	1. 00		130. 18
58831	Liner Shim .012" C/C 73182200	0. 00	8. 68	6. 00		52. 08
50040	Core Plug 1/2" BSF C/C 73181510	0. 00	14. 17	2. 00		28. 34
50041	Core Plug 3/4" BSF C/C 73181510	0. 00	19. 17	1. 00		19. 17
50045	Bolt, Oil Transfer Rear Main Brg C/C 73181900	0. 00	76. 46	1. 00		76. 46
50047	Washer, Oil Transfer Bolt & Plug C/C 73182100	0. 00	1. 65	4. 00		6. 60
020-001-0132	Relief Valve Early 3.7 C/C 87089235	0. 00	29. 96	1. 00		29. 96
020-001-0133	Relief Valve Spring C/C 73202081	0. 00	5. 74	1. 00		5. 74
690625	Washer Sealing C/C 74152100	0. 00	1. 36	1. 00		1. 36
50052	Dowel, Locating, Main Brg House C/C 73181900	0. 00	10. 52	2. 00		21. 04
50057	Dowel Timing Case C/C 73181900	0. 00	21. 00	2. 00		42. 00
119581	Plug 1/4 Gas C/C 73181900	0. 00	6. 66	1. 00		6. 66
119501	Washer 1/4 Fibre C/C 48237090	0. 00	0. 38	1. 00		0. 38
114163	Plug 1/2 BSP Drain C/C 73181900	0. 00	6. 48	1. 00		6. 48
119502	Washer 1/2 Fibre BSP C/C 48237090	0. 00	2. 41	1. 00		2. 41

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Quote No: 26167

[redacted]

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
111868	Stud 1/4 BSF X 1" C/C 73181915	0. 00	3. 57	2. 00		7. 14
119480	Washer Spring 1/4" C/C 73182100	0. 00	0. 42	4. 00		1. 68
119401	1/4 BSF Plain Nut C/C 73181510	0. 00	0. 55	4. 00		2. 20
111896	1/4 BSF x 3/4 Set C/C 73181510	0. 00	1. 72	1. 00		1. 72
50037	Bush, Water Pump Drive Spindle C/C 40069000	0. 00	48. 25	1. 00		48. 25
50038	Bush, Oil Pump & Dist Drive C/C 40069000	0. 00	49. 50	1. 00		49. 50
50039	Oil Restrictor Plug Cylinder Blk C/C 40069000	0. 00	24. 17	1. 00		24. 17
119608	Key - Woodruff C/C 83017000	0. 00	4. 57	1. 00		4. 57
119614	Key - Woodruff C/C 83017000	0. 00	4. 65	2. 00		9. 30
50111	Bolt, Main Bearing Housing C/C 73181610	0. 00	19. 77	9. 00		177. 93
690484	Nut Nyloc 2BA Zinc C/C 73181610	0. 00	0. 59	9. 00		5. 31
50120	Ring, Oil Flinger C/C 83023000	0. 00	32. 81	2. 00		65. 62
119402	Nut, Plain, 5/16" BSF C/C 73181610	0. 00	0. 34	8. 00		2. 72
050279	Dowel, Flywheel to Clutch C/C 73182900	0. 00	5. 06	2. 00		10. 12
119107	Spigot Bearing C/C 84822000	0. 00	48. 45	1. 00		48. 45
50114	Washer, Thrust, Front Main Brg C/C 84099100	0. 00	47. 38	2. 00		94. 76
50268	Flinger, Water Pump Spindle C/C 73181510	0. 00	4. 32	1. 00		4. 32

VAT REG. No: 187 1938 22
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Quote No: 26168

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
020-005-0115	Water Pump Seal C/C 84133099	0. 00	49. 45	1. 00		49. 45
50369	Thrust Ring C/C 84099100	0. 00	24. 95	1. 00		24. 95
50142	'O' Ring Seal Water Pump Cap Nut C/C 40169300	0. 00	0. 57	1. 00		0. 57
50267	Nut, Cap, Water Pump Spindle C/C 73180000	0. 00	6. 84	1. 00		6. 84
119473	Washer 7/16" Plain Medium C/C 73182200	0. 00	0. 07	1. 00		0. 07
113443	Nut Nyloc 7/16" BSF C/C 73181541	0. 00	1. 60	1. 00		1. 60
111911	Circlip C/C 73182100	0. 00	1. 35	1. 00		1. 35
690191	Screw 2BA X 0.4 Hex C/C 73180000	0. 00	0. 23	1. 00		0. 23
119480	Washer Spring 1/4" C/C 73182100	0. 00	0. 42	5. 00		2. 10
78569-PK	Camshaft Stop Brackets C/C 40069000	0. 00	126. 68	1. 00		126. 68
111897	Setscrew C/C 73180000	0. 00	0. 34	2. 00		0. 68
119470	Washer 1/4" Plain C/C 73182200	0. 00	0. 27	2. 00		0. 54
119204	Cam Cap Bolt 1/4 BSF X 1 1/8" C/C 87088099	0. 00	3. 88	4. 00		15. 52
119470	Washer 1/4" Plain C/C 73182200	0. 00	0. 27	4. 00		1. 08
111874	Washer Thackery 1/4 C/C 73182200	0. 00	0. 30	8. 00		2. 40
50210	Dome Nut, Timing Case Cover C/C 73181699	0. 00	4. 60	8. 00		36. 8
50320	Gasket Breather Pipe C/C 84139100	0. 00	3. 19	1. 00		3. 1

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Quote No: 26169

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Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
695789	Jubilee Clip OX C/C 73261990	0. 00	2. 36	2. 00		4. 72
50432	Hose - Breather Pipe C/C 40091200	0. 00	1. 84	1. 00		1. 84
50431	Pipe, Breather C/C 73043120	0. 00	19. 86	1. 00		19. 86
020-037-0189	Clip - Wiring 5/8 Diameter C/C 73261990	0. 00	2. 24	1. 00		2. 24
020-001-0746A	Oil Filter Element C/C 84212300	0. 00	6. 58	1. 00		6. 58
020-001-0748	Bottom Washer, Purolater Filter C/C 73182200	0. 00	7. 45	1. 00		7. 45
119581	Plug 1/4 Gas C/C 73181900	0. 00	6. 66	2. 00		13. 32
119501	Washer 1/4 Fibre C/C 48237090	0. 00	0. 38	2. 00		0. 76
56122	Condenser C/C 85322900	0. 00	19. 59	1. 00		19. 59
56121A	Contact Set C/C 85119000	0. 00	23. 40	1. 00		23. 40
56120A	Rotor Arm Alternative (RED) C/C 87084099	0. 00	23. 40	1. 00		23. 40
119403	Nut 3/8 BSF C/C 73182200	0. 00	0. 43	3. 00		1. 29
111921	Stud 3/8" BSF x 1 3/4" C/C 73182200	0. 00	4. 16	3. 00		12. 48
122079	Brass Nut 5/16" C/C 73181900	0. 00	5. 56	12. 00		66. 72
122246AS	Ignition Lead Set, Yel/Blk Braided C/C 85119000	0. 00	55. 79	1. 00		55. 79
54949	Spark Plug Champion 10mm C/C 85111090	0. 00	6. 80	6. 00		40. 80
021-007-0135A	Sparking Plug Shroud C/C 87083099	0. 00	17. 60	2. 00		35. 20

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Quote No: 26170

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Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
50140	Washer, Cylinder Head C/C 73180000	0. 00	2. 32	14. 00		32. 48
50139	Nut, Cylinder Head C/C 73181699	0. 00	8. 94	14. 00		125. 16
50402	Housing Oil Seal Valve Cover C/C 73151200	0. 00	20. 33	2. 00		40. 66
119204	Cam Cap Bolt 1/4 BSF X 1 1/8" C/C 87088099	0. 00	3. 88	48. 00		186. 24
119470	Washer 1/4" Plain C/C 73182200	0. 00	0. 27	48. 00		12. 96
122097	Bush Oilite, Clutch Fork C/C 40069000	0. 00	58. 08	1. 00		58. 08
020-011-0152	Distance Piece C/C 73182900	0. 00	27. 36	1. 00		27. 36
119482	Washer 3/8" Spring C/C 73180000	0. 00	0. 07	1. 00		0. 07
119403	Nut 3/8 BSF C/C 73182200	0. 00	0. 43	1. 00		0. 43
51313	Clutch Fork Return Spring C/C 73202081	0. 00	9. 95	1. 00		9. 95
113410	Nut Nyloc 5/16 BSF C/C 73181610	0. 00	1. 80	4. 00		7. 20
55158	Bolt Upper Radius Arm C/C 73181590	0. 00	22. 39	2. 00		44. 78
119473	Washer 7/16" Plain Medium C/C 73182200	0. 00	0. 07	2. 00		0. 14
113443	Nut Nyloc 7/16" BSF C/C 73181541	0. 00	1. 60	2. 00		3. 20
020-026-0123A	Check Strap,Undrilled per Metre C/C 40101200	0. 00	33. 50	2. 00		67. 00
119221	Bolt 5/16" BSF x 1" Stainless C/C 73181541	0. 00	2. 80	2. 00		5. 60
113410	Nut Nyloc 5/16 BSF C/C 73181610	0. 00	1. 80	2. 00		3. 60

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Quote No: 26171

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
55163	Bolt Anti Sway Bar C/C 73181590	0. 00	20. 86	1. 00		20. 86
113443	Nut Nyloc 7/16" BSF C/C 73181541	0. 00	1. 60	3. 00		4. 80
55156	Bolt Upper Link C/C 73181510	0. 00	35. 70	2. 00		71. 40
119473	Washer 7/16" Plain Medium C/C 73182200	0. 00	0. 07	4. 00		0. 28
77354	Shock LInk DB2 Only (Long) C/C 87089997	0. 00	53. 72	2. 00		107. 44
119404	Plain Nut 7/16 BSF C/C 73181610	0. 00	1. 20	4. 00		4. 80
56003	Spring for Gearlever Ret Plate C/C 73202081	0. 00	7. 95	4. 00		31. 80
55963	Oil Seal C/C 40169300	0. 00	11. 55	1. 00		11. 55
113421	Bearing, Idler Spindle C/C 84822000	0. 00	97. 20	2. 00		194. 40
55076	Spindle Bell Crank C/C 40069000	0. 00	204. 71	1. 00		204. 71
113428	Circlip C/C 73181610	0. 00	1. 75	1. 00		1. 75
113419	Oil Seal C/C 40169300	0. 00	8. 64	1. 00		8. 64
55612	Oil Seal C/C 40169300	0. 00	18. 75	2. 00		37. 50
119454	Nut 1/2 BSF Castle C/C 73182200	0. 00	3. 25	1. 00		3. 25
119530	Split Pin 3/32" x 1.25" C/C 73181510	0. 00	0. 13	1. 00		0. 13
55091	Lock Washer C/C 73182200	0. 00	4. 46	2. 00		8. 92
74382	Bush, King Pin C/C 40069000	0. 00	22. 96	4. 00		91. 84

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Quote No: 26172

[redacted]

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
55050	Thrust Washer C/C 73182200	0. 00	8. 94	4. 00		35. 76
77086	Shroud King Pin C/C 40069000	0. 00	25. 57	2. 00		51. 14
76802	Thrust Washer Bronze C/C 840991000	0. 00	13. 96	2. 00		27. 92
55047	King Pin C/C 87088091	0. 00	69. 63	2. 00		139. 26
55048	Cotter Pin C/C 73199090	0. 00	9. 96	2. 00		19. 92
119471	Plain Washer 5/16" C/C 73180000	0. 00	0. 28	2. 00		0. 56
113410	Nut Nyloc 5/16 BSF C/C 73181610	0. 00	1. 80	2. 00		3. 60
56031	Seal King Pin C/C 40169952	0. 00	1. 95	4. 00		7. 80
119470	Washer 1/4" Plain C/C 73182200	0. 00	0. 27	2. 00		0. 54
113480	Nut Nyloc 1/4" BSF C/C 73181610	0. 00	0. 77	2. 00		1. 54
113446	Circlip, Hub C/C 73182200	0. 00	1. 13	2. 00		2. 26
55058	Washer, Stub Axle Nut C/C 73182200	0. 00	25. 00	2. 00		50. 00
119455	Nut 5/8 BSF (Stub Axle MK3) C/C 73182200	0. 00	3. 70	2. 00		7. 40
57028	Bush Auxiliary Trailing Link C/C 40069000	0. 00	45. 43	2. 00		90. 86
020-010-0118	Rebound Rubber (55042) C/C 40069000	0. 00	34. 96	2. 00		69. 92
55043	Washer, Rebound Rubber C/C 40169952	0. 00	11. 67	2. 00		23. 34
51554	Bump Stop C/C 40069000	0. 00	35. 36	2. 00		70. 72

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Quote No: 26173

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
56027	5/16 Capscrew x 5/8" BSF C/C 73182200	0. 00	2. 24	8. 00		17. 92
56028	Cap Screw 1/4 BSF X 3/4 C/C 73181510	0. 00	2. 05	6. 00		12. 30
119454	Nut 1/2 BSF Castle C/C 73182200	0. 00	3. 25	4. 00		13. 00
90258	Ball Joint Right Hand Thread C/C 87089450	0. 00	55. 22	3. 00		165. 66
90259	Ball Joint Left Hand Thread C/C 87089450	0. 00	55. 22	3. 00		165. 66
020-032-0164	Mounting Radiator, Bottom + Nuts C/C 87082990	0. 00	13. 72	2. 00		27. 44
55191	Radiator Tie Bar C/C 73181510	0. 00	15. 88	2. 00		31. 76
50316	Washer Rubber C/C 40069000	0. 00	2. 08	8. 00		16. 64
50911	Washer Radiator Stay 5/16 x 1" C/C 73182200	0. 00	0. 64	8. 00		5. 12
50912	Spacer C/C 73182200	0. 00	3. 50	4. 00		14. 00
119481	Spring Washer, 5/16" C/C 73180000	0. 00	0. 08	8. 00		0. 64
119402	Nut, Plain, 5/16" BSF C/C 73181610	0. 00	0. 34	8. 00		2. 72
113431	Hose - Bottom C/C 40091200	0. 00	15. 15	1. 00		15. 15
113435	Hose - Water Pump C/C 40091200	0. 00	18. 49	1. 00		18. 49
110883	Clip - Jubilee C/C 73261990	0. 00	2. 48	4. 00		9. 92
111109	Nut Plain 2BA C/C 73181610	0. 00	0. 15	8. 00		1. 20
113434A	Hose Feltham Only C/C 40091200	0. 00	30. 80	1. 00		30. 80

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Quote No. 26174

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
110883	Clip - Jubilee C/C 73261990	0. 00	2. 48	2. 00		4. 96
50083	Thermostat C/C 90321089	0. 00	29. 52	1. 00		29. 52
50144	Joint, Thermostat Housing C/C 84139100	0. 00	3. 02	1. 00		3. 02
2056	Wheel Cylinder Kit Front 1" C/C 87083099	0. 00	27. 80	1. 00		27. 80
55670	Spring Brake Shoe Front C/C 73181590	0. 00	18. 78	2. 00		37. 56
55672	Felt Bush, Steady Post C/C 56029000	0. 00	1. 60	4. 00		6. 40
048-028-0770	Bleed Screw C/C 87083099	0. 00	2. 06	2. 00		4. 12
020-033-0103	Brake Hose C/C 40093200	0. 00	29. 14	2. 00		58. 28
55726	Spring Rear Brake Shoe Long C/C 73181590	0. 00	13. 94	2. 00		27. 88
55727	Spring Brake Shoe Short C/C 73181590	0. 00	13. 36	2. 00		26. 72
048-028-0770	Bleed Screw, Rear Caliper C/C 87083099	0. 00	2. 06	2. 00		4. 12
1215	Wheel Cylinder Kit Rear C/C 87083099	0. 00	27. 80	1. 00		27. 80
048-033-0191A	Brake Fluid Reservoir Single C/C 38255000	0. 00	83. 72	1. 00		83. 72
55619	Brake Hose Rear C/C 40091200	0. 00	23. 73	1. 00		23. 73
55761	Handbrake Cable Long DB2 & Mk1 C/C 87089997	0. 00	89. 39	1. 00		89. 39
119205A	Bolt 1/4 BSF x 1.25" Stainless C/C 73181541	0. 00	4. 20	4. 00		16. 80
111936	Nut, 1/4" BSF, Aerotite C/C 73181541	0. 00	2. 70	4. 00		10. 80

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QUOTE

ASTON SERVICE DORSET

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Quote No: 26175

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Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
54054	Intermediate Exh Gasket Copper C/C 84139100	0. 00	17. 95	1. 00		17. 95
080-035-0135	Exhaust Clamp 2 1/8" C/C 73072910	0. 00	4. 26	2. 00		8. 52
50316	Washer Rubber C/C 40069000	0. 00	2. 08	12. 00		24. 96
020-034-0113A	Joint Indicator Unit, Cork Type C/C 45049080	0. 00	2. 96	1. 00		2. 96
72818	Tank Unit C/C 84212300	0. 00	145. 85	1. 00		145. 85
111924	Screw 3BA C/C 73181900	0. 00	1. 55	6. 00		9. 30
55535	Petrol Tank Support Cable DB2 C/C 40101200	0. 00	58. 45	2. 00		116. 90
119402	Nut, Plain, 5/16" BSF C/C 73181610	0. 00	0. 34	8. 00		2. 72
113442	Bolt 2BA x 5/8 C/C 73181510	0. 00	0. 27	2. 00		0. 54
55551	Petrol Pipe Assembly 90 C/C 40092200	0. 00	35. 73	1. 00		35. 73
073547	Hose F/Pump to Carbs. PTFE Type C/C 40092200	0. 00	50. 54	1. 00		50. 54
020-029-0141-PK	Rubber Footrest Pad (Pk of 2) C/C 40069000	0. 00	15. 77	1. 00		15. 77
72574	Pedal Gaiter C/C 40160000	0. 00	38. 43	2. 00		76. 86
55583	Pedal Return Spring C/C 73202081	0. 00	14. 55	2. 00		29. 10
111290	Circlip 3/4" External C/C 73182200	0. 00	0. 38	1. 00		0. 38
77309	Accelerator Cable RHD C/C 84099100	0. 00	65. 12	1. 00		65. 12
51428	Ignition & Light Switch C/C 87089997	0. 00	105. 50	1. 00		105. 50

VAT REG. No: 187 1938 22
E.& O.E.

For payment by Credit or Debit card we reserve the right to recover the Banks' handling charge: 2½% of the invoice total.

Any parts returned will only be accepted for credit if received within 28 days of the invoiced date and will be subject to a 20% handling charge. Items which are specially ordered cannot be returned for credit.

World Wide Distributors of Aston Martin & Lagonda Parts

QUOTE

ASTON SERVICE DORSET

Roger Forshaw F.C.A. James Forshaw Antony Forshaw Patricia Forshaw

Quote No: 26176

Tel: Bournemouth (01202) 574727
Fax: Bournemouth (01202) 593080
E-mail: info@astonservicedorset.com
Web Site: www.astonservicedorset.com

[redacted]

Account No XPOP02
Internal.Ref
Sale Date 03/04/2014
Cust.Ref- LML/50/237 VB6B
Operator SS

Part Number	Description	BckOrd	Std.Price	Qty	Disc.	L.Total
55606	Speedo Cable C/C 87089997	0. 00	64. 53	1. 00		64. 53
73915	Rev. Counter Cable C/C 87089997	0. 00	49. 74	1. 00		49. 74
72296	Choke Cable RHD C/C 87089997	0. 00	51. 62	1. 00		51. 62
111936	Nut, 1/4" BSF, Aerotite C/C 73181610	0. 00	2. 70	1. 00		2. 70
55283	Heater Cable C/C 87089997	0. 00	52. 90	1. 00		52. 90
51415	Foot Op. Dip Switch C/C 85353090	0. 00	59. 72	1. 00		59. 72
020-037-0105/6	Horn, Pair, High & Low C/C 85353090	0. 00	180. 00	1. 00		180. 00
020-037-0103	Starter Solenoid C/C 85353090	0. 00	53. 87	1. 00		53. 87
56067	Wiper Blade DB2 C/C 85124000	0. 00	19. 25	2. 00		38. 50
EXPD	European Road Carrier	0. 00	55. 75	1. 00		55. 75
I	Insurance (1% of Parts Total)	0. 00	65. 00	1. 00		65. 00

QUOTATION

Payment Type: BANK 6592.35

Tot. NET	6592. 35
Tot. VAT	0. 00
Total GBP.	**6592. 35**

VAT REG. No. 187 1938 22
E.& O.E.

For payment by Credit or Debit card we reserve the right to recover the Banks' handling charge; 2½% of the invoice total.

Any parts returned will only be accepted for credit if received within 28 days of the invoiced date and will be subject to a 20% handling charge. Items which are specially ordered cannot be returned for credit.

Furnizor
S.C.HEREA METAL S.R.L.
C.I.F RO15647472 R.C J40/10665/2003
Capital social 200.00
Loc BUCURESTI sector 1 str SFANTA MARIA nr 2 bl
A9 sc 1 ap 37

Banca PRO CREDIT SUC VICTORIEI
IBAN RO03 MIRO 0000 1124 7450 0001
Mail: hereac@yahoo.com
TEL 0745 341 091

[redacted]

IZVORANI

FACTURA

Serie HM2011 Numar 1555

Data 09.04.2014 Scadenta la 09.04.2014 ***TVA la incasare***

- RON - Cota TVA 24 %

Nr crt.	Produse / Servicii Denumire	UM	Cantitate	Pret unitar	Valoare	TVA
1	PRSELUCRARI MECANICE CONF. BON COMANDA 1363/09.04.2014	BUC	1.000	60.0000	60.00	14.40

ASTON MARTIN DB2

VIN: LML 50/237

Semnatura si stampila furnizorului

Date privind expeditia
Numele delegatului: CRETEANU IONEL
B.I. / C.I. seria RD nr. 436551 eliberat
Mijlocul de transport: IF-60-WSX
Expedierea s-a efectuat in prezenta noastra la data de ora

Total	60.00	14.40
		TVA la incasare
Semnatura de primire:	Total:	**74.40**

Furnizor: STEN BACK COMEXIM SRL
Reg. com.: J40/908/1995
CIF:RO [illegible]870406
Adresa: Str. Orsova nr.7 PL. Bihania 67-77, Sectori , Bucuresti, Jud. Sector 6
IBAN: RO22MIRO0000111166560001
Banca: PROCREDIT BANK
Adresa web: www.strungareauto.ro
Tel.: 0744355679
Fax: 0213114562
Email: auto.metalart@yahoo.com
Capital social: 200

FACTURA

Seria STEN nr. 004049
Data (zi/luna/an): 13/02/2014
Cota TVA: 24%
TVA la incasare

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	Inlocuit prezon Galerie EV FIAT 2300 GHIA	BUC	1	50.00	50.00	12.00
2	Rectificat capace Dinam Bugat		1	100.00	100.00	24.00
3	Confectionat prezon cleste nituri → BEBE	BUC	1	50.00	50.00	12.00
4	Confectionat surub Talbot	BUC	1	30.00	30.00	7.20
5	Confectionat 2 suruburi+2 coliere+2 piulite Aston DB2	set	1	450.00	450.00	108.00
6	Filtre ule - Alpine A 110	buc	2	14.52	29.03	6.97
7	Set garnituri - Bugatti 57	set	1	92.74	92.74	22.26

1 = FIAT 2300 GHIA
2,7 = BUGATTI 57 VENTOUX
3 = pt atelier izvoraui
4 = TALBOT LAGO
5 = ASTON DB2 (LM/50/237)
6 = ALPINE (A 110 1582 3)

Se achita cu OP la 15 zile.
Semnatura si stampila furnizorului

Intocmit de: Georgeta Stanila
CNP: 2621020400052
Numele delegatului: Costin Ganescu
B.I/C.I: RT713754S06
Mijloc transport: BB37WD
Expediere la data de: 13/02/2014 ora 10:05
Semnaturile

Total	801.77	192.43 TVA la incasare
Total plata		994.20

Semnatura de primire:

Termen plata: 27/02/2014

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

Furnizor
S.C.HEREA METAL S.R.L.
C I F RO15647472 R.C J40/10565/2003
Capital social 200 00
Loc BUCURESTI sector 1 str SFANTA MARIA nr 2 bl
A9 sc 1 ap 37

Banca PRO CREDIT SUC VICTORIEI
IBAN RO03 MIRO 0000 1124 7450 0001
Mail hereac@yahoo com
TEL 0745 341 091

FACTURA

Serie HM2011 Numar 1694

Data 11.06.2014 Scadenta la 11.06.2014 *TVA la incasare* - RON - Cota TVA 24 %

Nr crt	Produse / Servicii Denumire	UM	Cantitate	Pret unitar	Valoare	TVA
1	PRELUCRARI CF BON COMADA 1465/11 06 2014	BUC	1 000	1 000 0000	1 000 00	[illegible]

ASTON MARTIN DB2
CM1/50/237

Semnatura si stampila furnizorului
HEREA METAL
CNP [illegible]

Date privind expeditia
Numele delegatului CRETEANU IONEL
BI CI seria RO nr 436551 eliberat: pec4
Mijlocul de transport AF-80-WSX
Expedierea s-a efectuat in prezenta noastra la data de ora

Total	1 000 00	[illegible]
	TVA la incasare	
Semnatura de primire	Total	1 240 00

OLDTIMER STUDIO RESTAURARI SRL

Series **OSR** No **20140023**

Supplier: **OLDTIMER STUDIO RESTAURARI SRL**
Reg No: **J23/1488/29.05.2012**
VAT No: **RO14995578**
Address: **Sat Moara Vlasiei, Comuna Moara Vlasiei, Str. Agromec, nr.7, zona 1, hala 21**
County: **Ilfov**
Account no: **RO88 BACX 0000 0006 7820 1005**
Bank: **Unicredit Tiriac Bank**
Capital: **200 RON**

INVOICE

Invoice no **20140023**
Data **05.05.2014**
Delivery

VAT share 0%

Crt. No.	Description of products or services	M.U.	Quantity	Unit price (without VAT) -euro-	Value -euro-	VAT value -euro-
0	1	2	3	4	5 (3x4)	6
	Classic cars restoration of					
1	Alfa Romeo Giocello		1	20.00	20.00	0.00
2	Aston Martin green		1	307.32	307.32	0.00
3	Bugatti		1	1,143.28	1,143.28	0.00
4	Delahaye		1	20.00	20.00	0.00
5	Ferrari 250		1	145.69	145.69	0.00
6	Ferrari 275 GTS yellow		1	20.00	20.00	0.00
7	Ferrari 330		1	158.26	158.26	0.00
8	Ferrari Boano		1	506.65	506.65	0.00
9	Fisa Hona		1	2,691.93	2,691.93	0.00
10	Iso Grifo goicien		1	464.78	464.78	0.00
11	Lamborghini 3500		1	213.30	213.30	0.00
12	Lamborghini 400		1	819.65	819.65	0.00
13	Lamborghini 450 GT		1	127.78	127.78	0.00
14	Lotus Elite		1	2,147.80	2,147.80	0.00
15	Maserati 3500 GT		1	795.70	795.70	0.00
16	Porsche 356		1	234.50	234.50	0.00
17	Allrad		1	4,677.50	4,677.50	0.00
18	Swebb		1	4,904.50	4,904.50	0.00
Data about delivery Mandatory CNP B.I./C.I series no Issued by Dispatch hour Signature				Total	19,398.64	0.00
				Signature of receipt	Total for payment (col 5+col.6)	19,398.64

ASTON MARTIN VERDE

Piese si materiale						
Data	Cod	Denumire	Cantitate iesita	UM	PRET EURO	Cost total EURO
01.02.2014 - 28.02.2014	2111105094	MIRKA COLI ABRAZIVE WPF P1500	5	BUC	0.55	2.76
01.02.2014 - 28.02.2014	2111105095	MIRKA COLI ABRAZIVE WPF P2000	5	BUC	0.55	2.76
01.02.2014 - 28.02.2014	5013879266007	LAVETE POLISH	3	BUC	0.92	2.76
01.02.2014 - 28.02.2014	50414	3M DISC TRIZACT P3000 150MM	2	BUC	8.33	16.65
01.02.2014 - 28.02.2014	581050385	Cana 385 ml	1	BUC	0.39	0.39
01.02.2014 - 28.02.2014	7992511011	MIRKA PASTA 2 PASI POLARSHINE T10 1L	0.2	L	50.84	10.17
01.02.2014 - 28.02.2014	7992522011	Mirka pasta abraziva Polarshine C20 1l	0.2	L	41.95	8.39
01.02.2014 - 28.02.2014	7993102011	BURETE POLISH PUNCTAT	1	BUC	18.33	18.33
01.02.2014 - 28.02.2014	7993201011	MIRKA BURETE POLISH PORTOCALIU PUNCTAT	1	BUC	21.33	21.33
01.02.2014 - 28.02.2014	BA24102095	Abralon P2000	1	BUC	3.13	3.13
TOTAL						86.67

CROMARE			
Nr. comanda	Data Receptie client	Dmp de facturat	Cost total EUR
1	16.10.2013	2.3100	34.65
9	ianuarie	0.4000	6.00
TOTAL			40.65

ZINCARE			
Nr. comanda	Data Receptie client	Depunere de facturat	De facturat EUR
4	16.10.2013	0.0070	20.00
6	16.10.2013	0.0150	20.00
9	16.10.2013	0.0060	20.00
11	16.10.2013	0.0100	20.00
12	16.10.2013	0.0080	20.00
1	04.12.2013		20.00
5	04.12.2013		20.00
37	februarie	0.0100	20.00
48	martie	0.0030	20.00
TOTAL			180.00

Total Aston Martin verde	
Piese si materiale	86.67
Cromare	40.65
Zincare	180.00
TOTAL	307.32

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. Orsova, Nr. 7, Bl. D3, Sc.1, Et. 4, Ap. 20, Sector 6, Bucuresti
Punct de lucru: Str. Biharia, Nr. 67-77, Sect.1, Bucuresti
Tel./Fax: 021/311.45.62
IBAN: RO22 MIRO 0000 1111 6656 0001 - Pro Credit Bank Ag. Victoriei
IBAN: RO95 TREZ 7065 069X XX00 0702 - Trezoreria Sect. 6
auto.metalart@yahoo.com
www.strungarieauto.ro

COMANDA - DEVIZ NR.: .....

DATA: 24/02/2015.

Tip Auto .....
Client: .....
Tel. client: .....

Nr. inmatriculare .....
Serie caroserie .....
Serie motor .....

LUCRĂRI SOLICITATE DE CLIENT:

1. Control EV. Bord 2300 R1102
2. - inlocuit proon rupt R1102
3. Cotor. Suspensie mata.
4. - cauf. 2buc. cotoare + 2 bucsi de pivot

Piese client (Garanția pieselor este asigurată numai de furnizori)

Denumirea	Buc.
03 Cauf. usnuch (motor)	1buc
Cepuse 2buc + 2 piulite / bronz	
- cumpărat cepuse pt. grinda	
Proon conf. (dura) mare	1buc
Bronz cu bloc rupt	2

Defecte suplimentare constatate în timpul reparației	Accept client
.....	
Termen de execuție(estimativ):	Accept client/semnătura

LUCRĂRI CONVENITE CU CLIENTUL ȘI EXECUTATE

Nr. crt.	Denumirea operației	Timp ore	Tarif ora	Valoare lei	
1	Schimb proon 1buc. Cotor FV			50.	R1102
2	Cumpărat cepuse 2buc. (Bucuroși)	2x50		100	R102
3	Corectionat proon. 1buc. (Meteor)			50	R102
4	Cauf. grinda (Taiobot). 1buc.			30	R1102
	Cauf. 2 buc cotoare + 2 piulite + 2 pulite			450	R1302
	Total				

PIESE/MATERIALE

Nr. crt.	Denumirea piesei/material	U/M	Cantitate	Pret unitar	Valoare	
1	Pilot. dki	buc	2	18	36	R0502
2	Set furtuni	set	1	115	115	R0502
3						
4						
5						
6						
7						
	Total					

Comisia STEN BACK COMEXIM S.R.L. Bucuresti

Șef unitate:

F 004043 / 13.02.2015
Client:
Le achit de 01 luni

Total manoperă: .....
Total materiale: .....

Total:	801,71
T.V.A.	152,43
Total plată:	954,20.

Furnizor: STEN BACK COMEXIM SRL
Reg. com.: J40/908/1995
CIF:RO 6970406
Adresa: Str. Orsova nr.7 PL. Binaria 67-77, Sector1 , Bucuresti, Jud. Sector 6
IBAN: RO22MIRO0000111166560001
Banca: PROCREDIT BANK
Adresa web: www.strungarieauto.ro
Tel.: 0744355679
Fax: 0213114562
Email: auto.metalart@yahoo.com
Capital social: 200

FACTURA

Seria STEN nr. 003873
Data (zi/luna/an): 03/12/2013
Cota TVA: 24%
TVA la incasare

15

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	Rectificat scaune,supape,reglaj tacheti chiulasa ~~Maserati~~ DB2	BUC	1	400.00	400.00	96.00
2	Confectionat 3 capace (dupa model/un capat plin)Maserati	BUC	1	150.00	150.00	36.00
3	Confectionat reductie ceas ulei Porsche 356	BUC	1	50.00	50.00	12.00
4	Rectificat capac pompa ulei Aston Martin	BUC	1	30.00	30.00	7.20
5	Confectionat 2 stuturi si 3 surub (schita)	BUC	1	250.00	250.00	60.00
6	Fabricat manson BMW327	BUC	1	80.00	80.00	19.20

1 = ASTON MARTIN DB2 (LML/50/237)
2 = MASERATI 3500 GT
3 = PORSCHE 356 SPEEDSTER (80389)
4 = ASTON MARTIN DB4 (398/4)
5 = } BMW 327 (mgw/ gurken - Ov. dia)
6 = }

Semnatura si stampila furnizorului

Intocmit de Georgeta Stanila
CNP 2621020400052
Numele delegatului Costin Ganescu
B I/C I RT713754S06
Mijloc transport B88AWD
Expediere la data de 03/12/2013 ora 10:25
Semnaturile

Total	960.00	230.40 TVA la incasare
Total plata		1190.40
Semnatura de primire		

Termen plata: 18/12/2013

Seria
Furnizor: IG Nr. 4129169
E.E. AUTO ELECTRIC S.R.L.

FACTURA

Nr.R.C./Aut.: 140/99/2001
C.I.F.: RO 13630199
Cap.Soc.:
Sediul: Bucuresti, Calea Plevnei, nr 220, Sector 6

Cont:
Banca: RO68 FNNB 0001 0104 1864 RC01
Credit Europe Bank SMB
[illegible]

Nr. ordine: 4129169
Data: 24.01.2014
Nr. aviz:

Cumpărătorul
Nr.reg.com:
C.I.F.:
Sediul:
Județul:
Contul:
Banca:

Cota T.V.A. 24 %

Nr. crt. 0	Denumirea produselor sau a serviciilor 1	U.M. 2	Cantitatea 3	Prețul unitar (fără T.V.A.) - lei - 4	Valoarea - lei - 5(3x4)	Valoarea T.V.A. - lei - 6
	REPARATIE ELECTROMOTOR DINAMO	BUC	1	161,30	161,30	38,70
	REPARATIE ~~ELECTROMOTOR~~	BUC	1	161,30	161,30	38,70
	ASTON MARTIN DB 2 (VIN-LML/50/237) SCHIMB CU O.P TERTIN 72145					

Semnătura și ștampila furnizorului: E.E. AUTO ELECTRIC S.R.L. BUCUREȘTI ROMÂNIA

Date privind expedierea
Numele delegatului: GANEJCU COSTIN
Buletin/CI seria RT nr. 918952 eliberat(ă)
Mijlocul de transport nr.
Expedierea s-a efectuat în prezența noastră la data de 24.01.2014 ora
Semnăturile

Total din care: scutite: 322,60 77,40
X
Semnătura de primire
Total de plată (col.5+col.6) 400

4169 Coda SJNQTGO

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Caietul O 141/P. 22.IAN.2008. Caietul O 141/ 21.2008

Furnizor: SC STEN BACK COMEXIM SRL

Factura

Nr. ord. Reg. Com.: J40/908/1995
Cod fiscal (CIF): RO 6970406
Sediul: Str. Orsova Nr. 7
Judetul: Sector 6 Bucuresti
Contul: RO22MIRO0000111166560001 Nr. factura: STEN001463
Banca: PROCREDIT BANK-VICTORIEI Data (ziua,luna,anul): 22.11.201
Capital social: 200,00 lei
Capital varsat: 200,00 lei
Cota TVA: 24 % Moneda: Lei

Nr	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	[illegible]	[illegible]	TVA
1	Rectificat scaune chiulasa Aston Martin	buc	1	300.000	300.000	72.000
2	Confectionat ghiduri	buc	2	50.000	100.000	24.000
3	Proba fisuri	buc	1	150.000	150.000	36.000
4	Planat chiulasa	buc	1	150.000	150.000	36.000
5	Reglaj tacheti chiulasa	buc	1	200.000	200.000	48.000
6	Supape Admisie 6 buc	set	1	290.3225	290.3225	69.6774
7	Supape Evacuare 6 buc	set	1	270.9677	270.9677	65.0322
8	Scaune supape	bucs	2	50.000	100.000	24.000
9	Gamitura capac culbutori	buc	1	24.1935	24.1935	5.8064

Ct: 621820400025

	1585.48	380.52
	Total de plata	
	1966.00	

Numele delegat - CNP delegat:
Horia Popescu -
Buletin/cartea de identitate seria RT nr. 428509 eliberat(a) S05
Mijloc de transport
Expedierea s-a efectuat in prezenta noastra la data de 22.11.2011 10.44 semnaturile

SC ROMRADIATOARE SA

Nr.Inreg.Reg.Com./an: J08/180/1991
C. F: RO1108834
Capital social: 24.450.000LEI
Sediul: 500407 Brasov
Strada Zizinului nr. 113 A
Tel: 0268 313500 / 317550
Fax: 0268 317500 / 317600
IBAN: RO59BRDE080SV06093260800
Banca: BRD Suc. Bartolomeu
e-mail: romradiatoare@romradiatoare.com

FACTURA FISCALA

Nr. facturii: 2237
Data: 13.08.2010
Nr. aviz:
(daca este cazul)

Cota T.V.A. 24 %

Nr crt	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea RON	Valoarea T.V.A. RON
1	SCHIMBARE CORP	buc	1	202.91	202.91	48.70
2	SCHIMBARE CORP	buc	1	188.02	188.02	45.12
3	SCHIMBARE CORP	buc	1	195.19	195.19	46.85
4	SCHIMBARE CORP	buc	1	161.92	161.92	38.86
5	SCHIMBARE CORP	buc	2	203.41	406.82	97.64
6	REPARATIE RADIATOR 1100	buc	1	100.31	100.31	24.07
7	REPARATIE RADIATOR 1100	buc	1	115.79	115.79	27.79
	C.DA 314510329C;314510329D;314510329E;314510223;314510222;314510220;314510221 ACHITAT CU OP					

Factura s[illegible] SECAREA CAMELIA, BI/CI seria BV nr. 008858, CNP 2601128080059

Scadenta: 13.08.2010

Semnatura si stampila furnizorului	Data primirii expeditiei Numele delegatului: BOGDAN RADU Act identitate - seria BV nr 600493eliberat(a) BRASOV Mijlocul de transport AUTOnr BV 08 WEE Expedierea s-a efectuat in prezenta noastra la data de 13.08.2010 ora 11:21 Semnaturile	Total	1,370.96	329.03
		Semnatura de primire	Total de plata (col5+col.6)	1.699.99

Furnizor: SC STEN BACK COMEXIM SRL

Factura

Nr. ord. Reg. Com: J/40/908/1995
Cod fiscal (CIF): RO6970406
Sediul: STR. ORSOVA NR. 7, SECTOR
Judetul: BUCURESTI
Contul: RO22MIRO0000111166560001 Nr. factura: 100
Banca: PRO CREDIT AG. VICTORIEI Data (ziua,luna,anul): 04.08.201
Capital social: 200 RON
Capital varsat: 200 RON
Cota TVA: 24 % Moneda: Lei

Nr	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Preț unitar	Valoarea	T.V.A.
1	MODIFICAT PLANETARA	BUC	1.000	300.000	300.000	72.000
2	RECONDITIONAT CASETA DIRECTIE	BUC	1.000	500.000	500.000	120.000

Cod Client: STANILA GEORGETA CNP2621020[illegible]

	Nume delegat: CNP delegat: POPESCU HORIA - Buletin/cartea de identitate seria RT nr. 428509 eliberat(a) S05 Mijloc de transport: IF28ACR Expedierea s-a efectuat in prezenta noastra la data de 04.08.2010 10.09 semnaturile	800.00	192.00
			Total de plata 992.00

Furnizor: **SC SERVIMPEX CĂPRIȚĂ SRL**
Nr. de înmatriculare în Registrul comerțului/anul: J40/10812/1991
C.I.F.: RO 1556463
Sediul: București,
Str. Virgil Pleșoianu nr. 93, sector 1
Punct de lucru: Str. Ing. Dumitru Zossima nr. 105, sector 1
Contul IBAN: RO69RNCB0067004784910001
Banca: BCR – Sucursala Dr. Felix
Capital social: ..... RON
Cota T.V.A.: 9 %

№ 1952196

FACTURĂ

Nr. factură: 1952196
Data (ziua, luna, anul): 13/01/2016
Nr. avizului de însoțire a mărfii: —
(dacă este cazul)

Cumpărător: Auto class
(denumirea, forma juridică)
Nr. de înmatriculare în Registrul comerțului/anul: ...
C.I.F.: RO 15533973
Sediul (localitate, str., nr.): Jud. 2542/2002
Județul: Timiș, Str. Kiki...
Contul: ...
Banca: Eurobank ...6782

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
–	3 prosoape pe suport + extinctor + prelungitor + roțelobal				225	42,75
–	confecționat 1 suport, presat, mulat 1 piesă roțelobal pe suport				180	34,20
–	ambuteiaj 1 cap bero				50	9,50
–	bandaj 1 buc				15	2,85
					470,00	89,30
						X
					Total de plată (col. 5 + col. 6)	559,30

Semnătura și ștampila furnizorului

Date privind expedierea:
Numele delegatului: Popescu Ioan
Buletinul/cartea de identitate seria ... nr. ... eliberat(ă) ...
Mijlocul de transport nr. ...
Expedierea s-a efectuat în prezența noastră la data de 13/01/16 ora 10
Semnăturile

Total, din care accize

Semnătura de primire

CMP 269 of 22/1/13

Seria MECH nr. 0001540



S.C. MECHANIKUS CONCEPT SERVICE S.R.L.
Sediu: Intrarea MAIOR ALEXANDRU CÂMPEANU,
Nr. 3A, PARTER, Ap. 1, Sector 1, București
Reg. Com. J40/10880/2006
C.I.F. RO 18821351
Capital social: 7.740 RON
Banca: UniCredit Țiriac Bank S.A.
Cont: RO31 BACX 0000 0008 7885 4000

FACTURĂ

Cumpărător .....
(denumire, forma juridică)
Nr.ord.reg.com./an .....
C.I.F. .....
Sediul .....
Județul .....
Contul .....
Banca .....

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

Cota T.V.A. ..... %

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
	ASTON MARTIN DB2 (VIN: LML/50/237)					
				Total din care: accize		X
				Semnătura de primire	Total de plată (col.5+col.6)	

Semnătura și ștampila furnizorului

Mechanikus • Concept Service • S.R.L. BUCUREȘTI, ROMÂNIA

Date privind expediția .....
Numele delegatului .....
Buletinul/Cartea de identitate .....
seria ..... nr ..... eliberat(ă) .....
Mijlocul de transport .....
nr. .....
Expedierea s-a efectuat în prezența noastră la data de ..... ora .....
Semnăturile .....

Furnizor: STEN BACK COMEXIM SRL
Nr. O.R.C.: J40/908/1995
C.I.F.: R06970406
Capital Social: 200.00 LEI
Sediul: Bucuresti, Sector 6, Str. Oravita, Nr. 7, Bl. D3, Sc. 1, Et. 4, Ap. 20
IBAN: RO22 MIRO 0000 1111 6656 0001
Banca: PROCREDIT BANK Ag. Victoriei
IBAN: RO95 TREZ 7065 069X XX00 0702
Banca: TREZORERIA -SECTOR 6

Seria B WC1

FACTURA

Cur

Nr. factura 1672778
Data (ziua/luna/anul) 13/01/2010
Nr. aviz însoțire a mărfii

Nr.
C.I.
Se
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Ba

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Cota T.V.A. ..... %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Preţul unitar (fără T.V.A.) - lei -	Valoarea -lei-	Valoarea T.V.A. -lei-
0	1	2	3	4	5=3x4	6
1.	Confecționat stut 6 buc	set	1	50,00	50,00	9,50
2.	Conf. prulite H4 10 buc	set	1	100,00	100,00	19,00
3.	Regenerat pompă de apă	buc	1	600,00	600,00	114,00
4.	Conf. garnituri electromotor	set	1	25,00	25,00	4,75
5.	Conf. piese distribuție motorină	set	1	150,00	150,00	28,50
6.	Conf. garnituri motorină	set	1	70,00	70,00	13,30
7.	Conf. garnituri motorină	set	1	50,00	50,00	9,50
				Total din care accize	1045,00	198,55
						X
				Semnătura de primire	Total de plată (col.5+col.6)	1243,55

Date privind expedierea
Numele delegatului: POPESCU MARIA
B.I./C.I. seria ... nr. 428309 eliberat(a) SOF
Mijlocul de transport: AUDI A4 2.0 TDI
Expedierea s-a efectuat în prezența noastră la
data ... ora ...
Semnătura

STEN BACK COMEXIM SRL

Tipărit la S.C. TRANGER S.A. Zalău - tel./fax: 0260 66 19 11

ASIGN DB2

Baza de Aprovizionare si Desfacere a Industriei (B.A.D.I.) S.R.L.

Nr ord.reg.com./an: J23/277/2002
C.I.F.: RO 6816780 / 12.01.1995
Capital social: 100.000 RON
Sediu social: Str. Agricultori nr. 1, Buftea - Ilfov
Puncte de lucru:
Bucuresti, sector 1, str. Luminosului nr. 97-101
Tel/Fax: 312.05.63, 312.82.73, 312.75.87, 9727.411.411
Ploiesti, Bd. Bucovinei 11
Tel/Fax: 9344/597.811, 597.816, 9727.344.444
Brasov, str. 13 Decembrie, nr. 63
Tel/Fax: 9268/424.443, 427.662, 427.273, 9727.699.994
Drobeta Turnu Severin, str. Independentei 53
Tel/Fax: 9252/338.896, 338.907, 9727.464.464
Contul: RO03 RNCB 0085 0013 7830 0001
Banca: BCR Bucuresti Noi

FURNIZORUL TĂU CU STOC - TOTUL ÎNTR-UN SINGUR LOC

ONE STOP SHOPPING

WWW.BADI.RO

FACTURĂ

Seria / Nr. BADIP nr. 10700765
Data (ziua, luna, anul) 21/01/2009
Nr. aviz de însoțire a mărfii

Cumpărător
SC [illegible]
Nr.ord.reg.com./an J23/2547/2002
C.I.F. RO14538273
Sediul STR MIHAI EMINESCU 68
Judetul IZVORANI
Contul
Banca ABN AMRO BANK

Cota T.V.A. 19 %

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	C6622 RUL RHNA 182416 AUTO	BUC	1	3,85	3,85	0,73
2	C2827 RUL 51285 /A 25#47#15	BUC	1	11,58	11,58	2,20
3	C6618 RUL RHNA 303824 (942/30)	BUC	1	6,70	6,70	1,27
				TOTAL	[illegible]	4,20

Suma achitată suma: 26,33 lei cu numerar, chitanta nr BADIC 10700093 / 21/01/2009.

Semnătura și ștampila furnizorului

Numele delegatului PASCU HORIA
C.I. Seria RT nr. 422559 eliberată
Mijlocul de transport nr.
Livrarea s-a efectuat în prezența noastră la data de 21/01/09 ora [illegible]. Semnătura

Semnătura de primire

Total de plată (lei-bruto) 26,33

PASCU FLORIN CI RD 422559 1800517230912

Furnizor: STEN BACK COMEXIM SRL
Nr. O.R.C./an: J40/908/1995
C.I.F.: RO6970406, Capital Social: 200. 00 LEI
Sediul: Bucuresti, Sector 6, Str. Oravita, Nr. 7,
Bl. D3, Sc. 1, Et. 4, Ap. 20
IBAN: RO22 MIRO 0000 1111 6656 0001
la: PROCREDIT BANK Ag. Victoriei
Punct de lucru: Bucuresti, Sector 1,
Str. Biharia, Nr. 66-67
IBAN: RO95 TREZ 7065 069X XX00 0702
Banca: TREZORERIA Sector 6
Tel/Fax: 021 - 311 45 62/63

Seria B WCL nr. 0532968

FACTURA

Cumpărător AUTOCLASIC CLUB SRL

Nr. factură 0532368
Data (ziua, luna, anul) 18.05.2007
Nr. ord. registru com./an J 23/2847/2002
C.I.F. 120 [illegible]
Sediul STR. [illegible]
Județul [illegible]
Cod IBAN [illegible]
Banca [illegible]

Cota T.V.A. 19 %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Prețul unitar (fără T.V.A.) - lei -	Valoarea - lei - Total	Valoarea T.V.A. - lei -
0	1	2	3	4	5	6
1)	Cablu [illegible]	buc	1	100,00	100,00	19,00
2)	[illegible]	buc	1	260,00	260,00	49,40
3)	[illegible]	buc	1	33,61	33,61	6,39
4)	[illegible]	buc	1	94,12	94,12	17,88
5)	[illegible]	buc	1	20,00	20,00	3,80
6)	[illegible]	buc	1	60,00	60,00	11,40
7)	[illegible]	buc	1	309,00	309,00	59,00

Date privind expedierea: [illegible]
Numele delegatului: [illegible]
B.I./C.I. seria [illegible] nr. [illegible] eliberat(ă) de [illegible]
Mijlocul de transport: [illegible] nr. [illegible]
Expedierea s-a efectuat în prezența noastră
la data de 24.05.2007 ora [illegible]
Semnăturile [illegible]

Total din care accize: 867,73 | 164,87

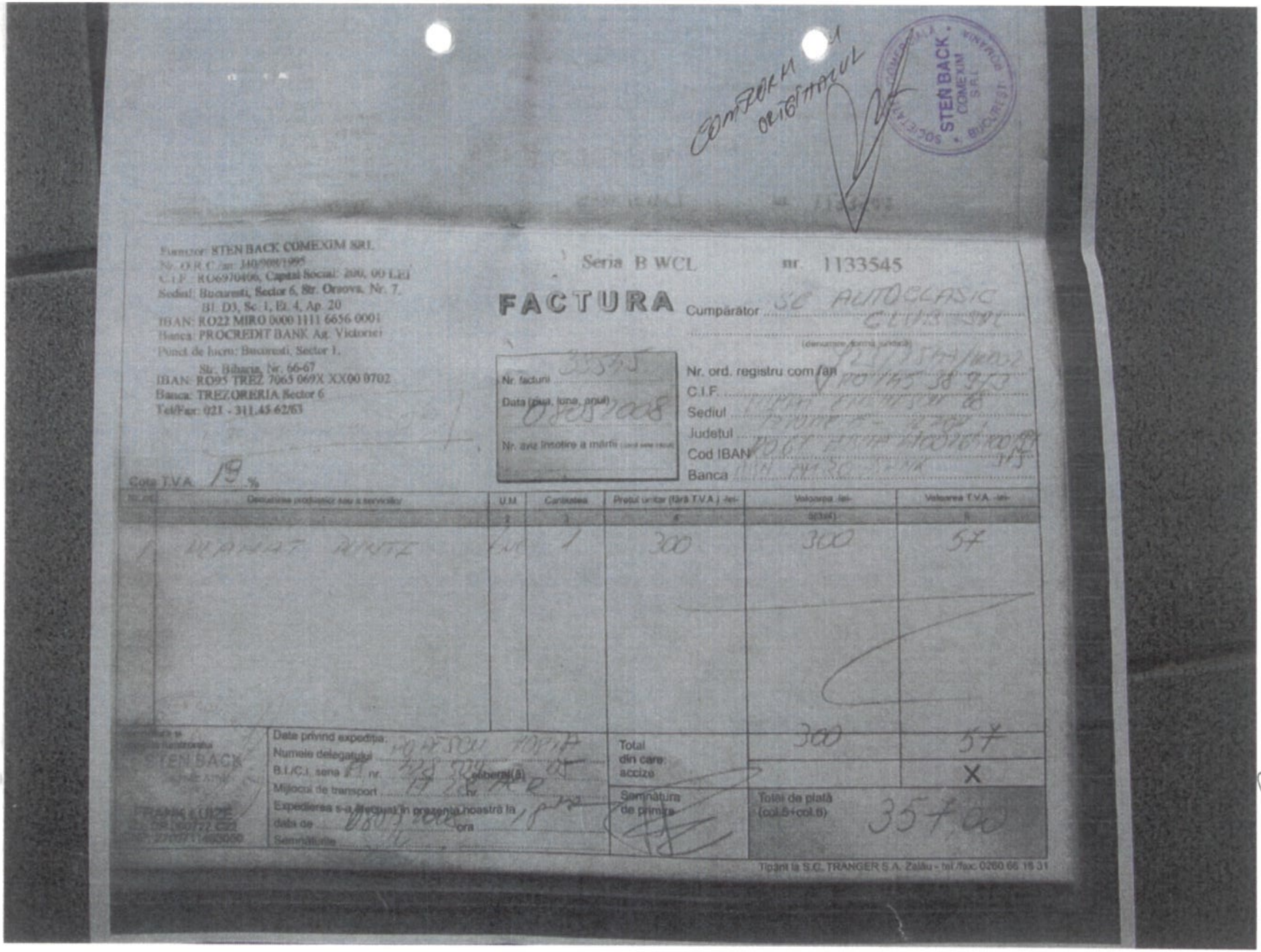
Semnătura de primire

Total de plată (col.5+col.6): 1032,60

X

HEREA CLAUDIU
CI Seria [illegible] nr. [illegible]
[illegible]

Tipărit la S.C. TRANCER S.A. Zalău



Furnizor: STEN BACK COMEXIM SRL
Nr. O.R.C./an: J40/908/1995
C.I.F.: RO6970406, Capital Social: 200, 00 Lei
Sediul: Bucuresti, Sector 6, Str. Orsova, Nr. 7, Bl. D3, Sc. 1, Et. 4, Ap. 20
IBAN: RO22 MIRO 0000 1111 6656 0001
Banca: PROCREDIT BANK Ag. Victoriei
Pcnd. de lucru: Bucuresti, Sector 1, Str. Bihucia, Nr. 66-67
IBAN: RO95 TREZ 7065 069X XX00 0702
Banca: TREZORERIA Sector 6
Tel/Fax: 021 - 311.45.62/63

Seria B WCL nr. 1133545

FACTURA

Cumpărător ... SC AUTOCLASIC CLUB SRL
(denumire, forma juridică)
Nr. ord. registru com./an ... J40/1574/2002
C.I.F. ... RO14753873
Sediul ... Bdul Chimiei nr. 8
Județul ... Bucuresti - Sector 6
Cod IBAN ... RO67 PIRB 2130 3294 [illegible]
Banca ... UNICREDIT TIRIAC BANK

Nr. factură ... 33595
Data (ziua, luna, anul) ... 03.05.2008
Nr. aviz însoțire a mărfii (dacă este cazul) ...

Cota T.V.A. 19 %

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Prețul unitar (fără T.V.A.) -lei-	Valoarea -lei- (3x4)	Valoarea T.V.A. -lei-
0	1	2	3	4	5	6
1	MANAT RUTE	buc	1	300	300	57
				Total	300	57
				din care: accize		X
				Semnătura de primire	Total de plată (col.5+col.6)	357,00

Date privind expedierea:
Numele delegatului ... [illegible]
B.I./C.I. seria ... nr. ... eliberat(ă) ...
Mijlocul de transport ... nr. ...
Expedierea s-a efectuat în prezența noastră la data de ... ora ...
Semnăturile ...

STEN BACK COMEXIM S.R.L. BUCUREȘTI

Tipărit la S.C. TRANGER S.A. Zalău - tel./fax: 0260 66 19 31

FOUR ASHES

BIRMINGHAM ROAD, PATHLOW
STRATFORD UPON AVON
CV37 0EP
Phone: 0044 (0) 1789 266 851
Fax: 0044 (0) 1789 267 505
E-mail: fourashesgarage@btconnect.com
Website: www.fourashesgarage.co.uk
Vat reg no: GB 111 3891 00

Order No: 9342
Date: 09/02/2011
Make: ASTON MARTIN
Model:
Reg No:
Chassis No:
Engine No:
Odometer:

Invoice to:
HORIA POPESCU ENGINE PARTS
AUTOCLASIC CLUB S.R.L. Email - hpopescu@autoclasic-club.ro
68 Mihai Eminescu st
Izvorani-Ciolpani, Code 077051
Romania

QUANTITY	UNIT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1		CYLINDER HEAD GASKET & O RING	£ 308.20	£ 308.20
2		CAM COVER GASKETS	£ 9.95	£ 19.90
2		50329 FIBRE WASHER - END IF INLET MANIFOLD	£ 0.40	£ 0.80
2		76961 INSULATION BLOCk - CARB / MANIFOLD	£ 4.99	£ 9.98
4		MANIFOLD TO CARB GASKETS	£ 0.99	£ 3.96
2		52019 GASKET AIR CLEANER - CARB	£ 0.99	£ 1.98
2		50191 GASKET - EXHAUST MANIFOLD	£ 11.50	£ 23.00
2		50182 GASKET - INLET MANIFOLD	£ 3.75	£ 7.50
1		60702 MOUNTING - ENGINE REAR RUBBER	£ 87.00	£ 87.00
4		55157 BUSH SILENT BLOCK upper rear trailing arms, plate O - part 21	£ 30.00	£ 120.00
2		55157 BUSH SILENT BLOCK ant sway bar plate O - part 27	£ 30.00	£ 60.00
4		55147 BUSH SILENT BLOCK - lower link plate O - part 2	£ 35.00	£ 140.00
1		SET MAIN BEARINGS @ - 010" Modified for use to 4 ASH spec	£ 434.21	£ 434.21
1		SET BIG END BEARINGS @ - 010" ASD 1980s spec - SUIT NEW CONNECTING RODS	£ 180.00	£ 180.00
1		SET 2.6 ltr CONNECTING RODS	£ 1,500.00	£ 1,500.00
1		119107 BEARING - CLUTCH SHAFT SPIGOT	£ 27.60	£ 27.60
1		SET TIMING CHAINS	£ 120.00	£ 120.00
1		TIMING CHAIN RUBBING STRIP & RIVETS	£ 9.99	£ 9.99
1		111891 OIL SEAL - FRONT CRANKSHAFT	£ 8.50	£ 8.50
1		50199 GASKET - FRONT TIMING CASE	£ 6.50	£ 6.50
1		50198 OIL SEAL - WATER PUMP	£ 5.00	£ 5.00
1		111898 OIL SEAL FAN PULLEY	£ 7.50	£ 7.50
1		50405 O RING FOR FAN PULLEY	£ 1.00	£ 1.00
1		20.05.115 GLAND SEAL - WATER PUMP	£ 60.00	£ 60.00
1		50369 THRUST - WATER PUMP SEAL	£ 26.50	£ 26.50
1		50320 JOINT - BREATHER PIPE plate E part 53	£ 3.35	£ 3.35
1		50212 GASKET - TOP FRONT TIMING CASE SHORT	£ 2.32	£ 2.32
1		50211 GASKET - TOP FRONT TIMING CASE LONG	£ 4.20	£ 4.20

2	50067 O RING - OIL SUCTION PIPE	£	1.00	£	2.00
1	119502 WASHER - SUMP PLUG - DOWTY SEAL	£	0.90	£	0.90
1	50096 GASKET - SUMP	£	11.65	£	11.65
1	FAN BELT - small pulley 119mm	£	14.99	£	14.99
1	52193 GASKET - OIL FILTER - ADAPTER	£	1.75	£	1.75
1	50077 GASKET - ADAPTER TO CRANK CASE	£	3.88	£	3.88
1	OIL FILTER	£	7.90	£	7.90
			Subtotal	£	3,222.06
	VAT NUMBER: RO14538973 checked 02/12/10		Carriage/post		
			vat @17.5%		
			non vat items		
			Total Due	£	3,222.06
			deposit due		

Four Ashes Garage ltd,

Bank transfer or card payments before collection, please

Terms 2% monthly surcharge after end of month after invoice date/month

E.G Invoices in March will have surcharges added on April 30th

Non UK Credit cards will be charged @ 2% of invoice cost

Any questions or queries on this invoice not dealt with within 14 days implies acceptance of invoice

Any parts returned for credit, will be subject to a 25% handling charge. Items specially ordered cannot be returned for credit.