

INVOICE

Hyundai Mobis
Avenue, Houston, TX

INVOICE #: 105
INVOICE DATE: 07/01/2025
DUE DATE: 08/02/2025

BILL TO:
Speedy Tools Supply
STRADA rebreanu, NR 11

| DESCRIPTION | QTY | PRICE | TOTAL |
|---------------|-----|-------|-------|
| Carbon filter | 1 | 10 | 10 |
| Engine spark | 3 | 50 | 150 |
| LED Bulb | 1 | 20 | 20 |

| | |
|------------|-------|
| Sub-Total: | 180 |
| Tax: | 34.2 |
| Total: | 214.2 |

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You

INVOICE

Adient plc
Dublin Street, Washington DC,
DC

INVOICE #: 109
INVOICE DATE: 09/02/2025
DUE DATE: 15/02/2025

BILL TO:
Autotech Cars
STRADA TEILOR, NR 17

| DESCRIPTION | QTY | PRICE | TOTAL |
|-------------|-----|-------|-------|
| Bumper | 1 | 100 | 100 |
| Spare tires | 3 | 20 | 60 |
| Medical kit | 1 | 50 | 50 |

| | |
|------------|-----|
| Sub-Total: | 210 |
| Tax: | 40 |
| Total: | 250 |

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You

INVOICE

Putco Automotive Accessories
JFK STREET, NEW YORK ,NYC

INVOICE #: 111
INVOICE DATE: 09/02/2025
DUE DATE: 15/02/2025

BILL TO:
Autotech Cars
STRADA TEILOR, NR 17

| DESCRIPTION | QTY | PRICE | TOTAL |
|--------------|-----|-------|-------|
| Number plate | 2 | 200 | 200 |
| Hood | 1 | 20 | 20 |

| | |
|------------|-----|
| Sub-Total: | 240 |
| Tax: | 20 |
| Total: | 260 |

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You