

INVOICE

FABIBOS
SUSPENSION123 MAIN
STREET, DETROIT, MI

INVOICE #: 200
INVOICE DATE: 06/01/2025
DUE DATE: 06/02/2025

BILL TO:
MOTO SERBESTI
STRADA SALCAMULUI, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Brake Caliper	2	30	60
Oil	4	25	100
Brake Pad	4	20	80

Sub-Total:	240
Tax:	45.6
Total:	285.6

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You

INVOICE

AUTOTECH SUPPLIES
123 MAIN STREET, DETROIT, MI

INVOICE #: 123
INVOICE DATE: 06/01/2025
DUE DATE: 06/02/2025

BILL TO:
MOTO SERBESTI
STRADA SALCAMULUI, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Suspension	2	100	200
Brake Fluid	4	25	100
Rotor	1	10	10

Sub-Total:	310
Tax:	58.9
Total:	368.9

SHIP TO:
BULEVARDUL IULIU MANIU, NR
192

Thank You

INVOICE

INVOICE #: 110

INVOICE DATE: 06/01/2025

DUE DATE: 06/02/2025

BILL TO:

MOTO SERBESTI

STRADA SALCAMULUI, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Timing Belt	2	220	440
Air Filters	4	25	100
Alternator	1	300	300

Sub-Total: 840

Tax: 140

Total: 980

SHIP TO:

STRADA VALEA LUNGA, NR 35

Thank You

INVOICE

HYUNDAI MOBIS
AVENUE, HUSTON, TX

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

BILL TO:
DANA INCORPORATED
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

CALSONIC KANSEI CORPORATION
DUBLIN STREET, WASHINGTON 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
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

BREMBO NORTH AMERICA
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

INVOICE

BOSCH
JFK STREET, NEW YORK ,NYC

INVOICE #: 223
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

INVOICE

NGK SPARK PLUGS
JFK STREET, NEW YORK ,NYC

INVOICE #: 530
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
	1	20	20

Sub-Total:	240
Tax:	20
Total:	260

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You

INVOICE

CURT MANUFACTURING
JFK STREET, NEW YORK ,NYC

INVOICE #: 630
INVOICE DATE: 10/01/2025
DUE DATE: 12/02/2025

BILL TO:
MOTO SERBESTI
STRADA TEILOR, NR 17

DESCRIPTION	QTY	PRICE	TOTAL
Number plate	3	400	400
		40	40

Sub-Total:	440
Tax:	40
Total:	480

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You

INVOICE

K&N ENGINEERING
JFK STREET, NEW YORK ,NYC

INVOICE #: 631
INVOICE DATE: 10/01/2025
DUE DATE: 12/02/2025

BILL TO:
MOTO SERBESTI
STRADA SALCAMULUI NR 17

DESCRIPTION	QTY	PRICE	TOTAL
Number plate	10	1000	400
		40	40

Sub-Total:	1000
Tax:	40
Total:	1040

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You

INVOICE

K&N ENGINEERING
JFK STREET, NEW YORK ,NYC

INVOICE #: 631
INVOICE DATE: 10/01/2025
DUE DATE: 12/02/2025

BILL TO:
MOTO SERBESTI
STRADA SALCAMULUI NR 17

DESCRIPTION	QTY	PRICE	TOTAL
Number plate	10	1000	
		40	40

Sub-Total:	1000
Tax:	40
Total:	1040

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You