Invoice 978855119

Madrid,	21.11.2025
Reference No	
Date	21.11.2025
Delivery/Date	844751932 / 21.11.2025
Order/Date	3037087924 / 21.11.2025
Customer No	19545671
Our VAT	ESA80219462
Your VAT	0506701

AMER INTERNATIONAL SRL
IVAN ZAIKIN 10
MD2004 CHISINAU
MOLDOVA

Item	Material		Quantity		Price per unit		Item value EUR
11	**9204-20**	**Charge 2404-123**	**20**	PC	**86,00 /**	**1**	**1.720,00**
	PO.Number:						
	Gross Discount				46,174-	%	794,19-
	Net Value for Item				46,29	EUR	925,81
21	**9207**	**Charge 2506-177**	**200**	PC	**37,00 /**	**1**	**7.400,00**
	PO.Number:						
	Gross Discount				43,135-	%	3.191,99-
	Net Value for Item				21,04	EUR	4.208,01
22	**9207**	**Charge 2505-131**	**200**	PC	**37,00 /**	**1**	**7.400,00**
	PO.Number:						
	Gross Discount				43,135-	%	3.191,99-
	Net Value for Item				21,04	EUR	4.208,01
41	**9311**	**Charge 2501-011**	**16**	PC	**19,00 /**	**1**	**304,00**
	PO.Number:						
	Gross Discount				44,632-	%	135,68-

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Date Doc.-No.
21.11.2025 978855119

Item	Material		Quantity		Price per unit		Item value EUR
	Net Value for Item				10,52	EUR	168,32
51	**9308**	**Charge 2508-208**	**2**	**PC**	**43,00 / 1**		**86,00**
	PO.Number:						
	Gross Discount				44,395-	%	38,18-
	Net Value for Item				23,91	EUR	47,82
61	**9169-20**	**Charge 2404-113**	**140**	**PC**	**79,00 / 1**		**11.060,00**
	PO.Number:						
	Gross Discount				46,127-	%	5.101,65-
	Net Value for Item				42,56	EUR	5.958,35
62	**9169-20**	**Charge 2510-289**	**7**	**PC**	**79,00 / 1**		**553,00**
	PO.Number:						
	Gross Discount				46,127-	%	255,08-
	Net Value for Item				42,56	EUR	297,92
63	**9169-20**	**Charge 2403-073**	**3**	**PC**	**79,00 / 1**		**237,00**
	PO.Number:						
	Gross Discount				46,127-	%	109,32-
	Net Value for Item				42,56	EUR	127,68
71	**9251**	**Charge 2506-163**	**6**	**PC**	**43,00 / 1**		**258,00**
	PO.Number:						
	Gross Discount				46,163-	%	119,10-
	Net Value for Item				23,15	EUR	138,90

Value of goods	: EUR	16.080,82
Final amount	: EUR	16.080,82

Terms of payment: Up to 21.12.2025 without deduction

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IVAN ZAIKIN 10
MD2004 CHISINAU

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Madrid, 21.11.2025

Manohay Dental S.A
Daneil Kurz

Proforma invoice 978854907

Madrid,	21.11.2025
Reference No	
Date	21.11.2025
Delivery/Date	844751944 / 21.11.2025
Order/Date	3037087924 / 21.11.2025
Customer No	19545671
Our VAT	ESA80219462
Your VAT	0506701

AMER INTERNATIONAL SRL
IVAN ZAIKIN 10
MD2004 CHISINAU
MOLDOVA

Item	Material		Quantity		Price per unit		Item value EUR
31	**9231-20**	**Charge 2505-142**	**60**	**PC**	**86,00 / 1**		**5.160,00**
	PO.Number:						
	Gross Discount				46,174-	%	2.382,58-
	Net Value for Item				46,29	EUR	2.777,42
32	**9231-20**	**Charge 2504-097**	**20**	**PC**	**86,00 / 1**		**1.720,00**
	PO.Number:						
	Gross Discount				46,174-	%	794,19-
	Net Value for Item				46,29	EUR	925,81
Value of goods	: EUR						3.703,23
Final amount	: EUR						3.703,23

Madrid, 21.11.2025

Manohay Dental S.A
Daneil Kurz