Invoice

VOLKSWAGEN GROUP INFO SERVICES | erWin

Invoice number **ERW-39690**
Date of issue October 4, 2026
Date due October 4, 2026
Service Date 2026-10-04

Volkswagen Group Info Services AG

Berliner Ring 2
Brieffach 1080/2
38440 Wolfsburg
Germany
erwin-support@cariad.technology
DE VAT DE326029426

Bill to

Limokyr Group SRL SRL
Nicolae Teclu, 8B
Sibiu
550200
Romania
campeanandrei@gmail.com
RO VAT RO51386012

€30.00 due October 4, 2026

Receipt for Order NA4VD-76WSL-2WMPS-VEI4W

Description	Qty	Unit price	Amount
VW & VWN | Diagnostics (1 day, single user)	1	€30.00	€30.00

Subtotal	€30.00
Total	€30.00
Amount due	**€30.00**

Reverse Charge

Volkswagen Group Info Services AG
Headquarters: Wolfsburg
District Court of Braunschweig (HRB 207876)
Chairman of the Supervisory Board: Björn Körtner
Board of Management: Patricia Stich