Invoice

VOLKSWAGEN GROUP INFO SERVICES | erWin

Invoice number	**ERW-39805**
Date of issue	October 5, 2026
Date due	October 5, 2026
Service Date	2026-10-05

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

€8.40 due October 5, 2026

Receipt for Order BND7D-4M2UA-5ID45-D77GP

Description	Qty	Unit price	Amount
VW & VWN | Repair and maintenance (1 hour, single user)	1	€8.40	€8.40

Subtotal	€8.40
Total	€8.40
Amount due	**€8.40**

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