

**INTRAROM S.A.**

ROMANIAN TELECOMMUNICATIONS AND ELECTRONICS INDUSTRY

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Nr. inreg. in Registrul Producatorilor si Importatorilor EEE : RO-2018-10-EEE-0246-V

TAX(VAT) CODE RO4879159, Reg.No: J40/25071/1993

Bank transfer / Banca : BANCA TRANSILVANIA

Account no. : RO73BTRLRONCRT0P66767004

Invoice number / Nr factura: **INT 4000001381**Date / Data: **28.06.2024**

<b>Contract / Project / Proiect</b>		<b>Delivery Address / Destinatar :</b>	<b>Payer / Platitor :</b>	<b>Customer / Client :</b>
<b>PO / Comanda</b>	2014/05/15 din 29.05.2014	<b>DIAMEDIX IMPEX S.A.</b> Fabrica de Glucoza 15A, BUCURESTI Sector 2, Romania TAX (VAT) code RO8529458	<b>DIAMEDIX IMPEX S.A.</b> Fabrica de Glucoza 15A, BUCURESTI Sector 2, Romania TAX (VAT) code RO8529458	<b>DIAMEDIX IMPEX S.A.</b> Fabrica de Glucoza 15A, BUCURESTI Sector 2, Romania TAX (VAT) code RO8529458
<b>Delivery Date / Data Livrare</b>				
<b>Delivery Terms/ Termen de livrare</b>	IR -			
<b>Payment Terms / Termen de plata</b>	15 Days net			
<b>Currency / Moneda</b>	RON			

Item	Product Code and Description / Services / Descriere Produse / servicii	UM	Quantity Cantitate	Unit price Pret Unitar	Item price Pret	Discount Value/ Valoare Discount	Total Price Pret Total	VAT % TVA %	V.A.T. / Val TVA	Amount / Valoare
1	Utilitati apa MAI 2024	AU	1,000	2.392,66	2.392,66		2.392,66	9,00	215,34	2.608,00
2	Utilitati energie electr. MAI 2024	AU	1,000	8.447,35	8.447,35		8.447,35	19,00	1.605,00	10.052,35

DECONTARE CHELTUIELI IN NUMELE CLIENTULUI

Date / Data:

Name / Nume:

CNP:

Identity Card / CI:

**DIAMEDIX IMPEX S.A.****INTRAROM S.A.**

Page Total	Subtotal	Total Discount	VAT Value	Total Amount
		Discount Total	Total TVA	
<b>12.660,35</b>	10.840,01		1.820,34	<b>12.660,35</b>