

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

Contract / Project / Proiect	
PO / Comanda	2022/05/06 din 25.05.2022
Delivery Date / Data Livrare	
Delivery Terms/ Termen de livrare	IR -
Payment Terms / Termen de plata	15 Days net
Currency / Moneda	RON

Delivery Address / Destinatar :

PROLAB IVD S.R.L.

FABRICA DE GLUCOZA 17, BUCURESTI Sector 2, România 020331 TAX (VAT) code RO46395740 J40/12479/2022

Payer / Platitor:

PROLAB IVD S.R.L. FABRICA DE GLUCOZA 17, BUCURESTI

Sector 2, România 020331 TAX (VAT) code RO46395740 J40/12479/2022 ALPHA BANK ROMANIA S.A. RO02 BUCU 1051 3042 6664 1RON

Customer / Client :

Invoice number / Nr factura: INT 400001382

Date / Data: 28.06.2024

PROLAB IVD S.R.L.

FABRICA DE GLUCOZA 17, BUCURESTI Sector 2, România 020331 TAX (VAT) code RO46395740 J40/12479/2022

Item	Product Code and Description / Services / Descriere Produse / servicii	UM	Quantity Cantitate	Unit price Pret Unitar	Item price Discount Value/ Pret Valoare Discount	Total Price Pret Total	VAT % TVA %	V.A.T. / Val TVA	Amount / Valoare
1	Utilitati apa MAI 2024	AU	1,000	46,69	46,69	46,69	9,00	4,20	50,89
2	Utilitati energie electr. MAI 2024	AU	1,000	750,28	750,28	750,28	19,00	142,55	892,83

DECONTARE CHELTUIELI IN NUMELE CLIENTULUI

Date / Data: Name / Nume: CNP:

Identity Card / CI:

PROLAB IVD S.R.L.



Page Total	Subtotal	Total Discount Discount Total	VAT Value Total TVA	Total Amount
943,72	796,97		146,75	943,72