

Factura/Invoice

Furnizor/Supplier: UNIKA GROUP SRL
Nr. ord.registru com./an/Registration No.: J23/2240/2021
C.I.F./UIC (Unique Identification Code): RO36062535
Cod TVA/VAT No: RO36062535
Capital social subscris si varsat/Subscribed and paid capital: 200
Cont/Account: RO14BACX0000001290419001
Banca/Bank: UNICREDIT BANK
Tara/Country: Romania
Sediul/Headquarter: Intrarea VOINTEI NR.4

Serie/Series: FBRO **Numar/Invoice No.:** 104381
Data (Z, L, A)/Date (D, M, Y) 29-08-2023
Cumparator(denumire, forma juridica)/Buyer (name, legal form)
Hileaga Maria
CNP/Personal identification number: -
Tara/Country: RO
Adresa/Address: Ulita Mica, nr. 435, Daia Romana, Alba
Cont/Account:
Banca/Bank:

Nr.crt No.	Produse/Descriere servicii Products/Services Description	UM	Cantitate Quantity	Valoare per unitate (fara TVA) Unit Value (without VAT)	Rata TVA -%- VAT Rate -%-	Valoare Value	Valoare TVA VAT Value
0	1	2	3	4	5	6(3x4)	7
1	Mousepad Flexi M, din piele PU, cu doua fete, pentru protectie birou, UNIKA, negru/gri [UNK18102120]	buc pcs	1	16,80	19	16,80	3,19

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize:	19%	16,80 RON	3,19 RON
	Numele delegatului / Delegate name	Total of which excises:	Total	16,80 RON	3,19 RON
	B.I./C.I. seria / ID series nr. / no eliberat(a) / issued	Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7)		
	Mijlocul de transport / Delivery method nr / no Expedierea s-a efectuat in prezenta noastra la data de / The delivery was made in our presence on ora / hour Semnaturile / Signatures				