Invoice

To: From:

Name: test Name: Netrom Software SRL

CUI: 112 CUI: 1231

Register Number: 1231 Register Number: J123/29/2011

Emitted on: 2022-09-15 00:00:00 Address: test

Due date of payment: 2022-10-15 00:00:00 Phone: 2147483647

| No. | Sku | Name | Qty | Unit | Value | VAT |
|-----|--------|--------------------------|-----|--------|--------|----------|
| | | | | | no VAT | percent |
| 1 | 708101 | VidaXL coffee table wood | 1 | piece | 5033 | 19 |
| 2 | 708102 | VidaXL coffee table wood | 2 | piece | 5034 | 19 |
| 3 | 708103 | VidaXL coffee table wood | 1 | piece | 5035 | 19 |
| 4 | 708104 | VidaXL coffee table wood | 1 | piece | 5036 | 19 |
| | | • | • | Amount | | 299.5468 |

Issued by: Name: Mihai

CNP: 2147483647 ID Card: DZ271377