FACTURA Seria nr:

Nr. facturii Data

|  |  |  |  |
| --- | --- | --- | --- |
| Furnizor |  |  | Cumparator |
| Nume |  | Nume | Click or tap here to enter text. |
| Nr.ORC/an |  | Nr.ORC/an | Click or tap here to enter text. |
| C.U.I |  | C.U.I | Click or tap here to enter text. |
| Sediul |  | Sediul | Click or tap here to enter text. |
| Judetul |  | Judetul | Choose an item. |
| Contul |  | Contul |  |
| Banca |  | Banca |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Nr | Denumirea produselor sau serviciilor | U.M | Cantitatea | Pretul unitar fara TVA | Valoarea | Valoarea TVA |
| 0 | 1 | 2 | 3 | 4 | 5(3\*4) | 6 |

|  |  |  |
| --- | --- | --- |
| Total |  |  |
| Din care accize | - | X |

|  |  |  |
| --- | --- | --- |
|  |  | EXPEDITIA |
| Numele delegatului |  |  |
| C.I | Seria | nr |
| Eliberata |  |  |

|  |  |
| --- | --- |
| Semnatura si stampila furnizorului | Semnatura de primire |