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| --- | --- | --- | --- | --- | --- | --- |
| **FACTURĂ** |  |  | **Seria** |  | **nr.** |  |
|  |  | **Nr. facturii** |  | | |
|  |  | **Data** |  | | |

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| **FURNIZOR** |  |  | **CUMPĂRĂTOR** |
| **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. |
| **Județul** |  | **Județul** | Choose an item. |
| **Contul** |  | **Contul** |  |
| **Banca** |  | **Banca** |  |

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

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| Semnătura şi ştampila furnizorului | Semnătura de primire |