



Furnizor **S.C. EIGHTEENGYM S.R.L.**

- Nr.inreg.Registrul Comertului: **J1997000693266**
 - Cod fiscal: **RO9829933**
 - Adresa: **Str. Magurei, Nr. 5, Ap. 15, Targu-Mures, Targu-Mures**
 - Cont: **RO06BTRLRONCRT0402706301**
 - Banca: **Banca Transilvania**
 - Capital social: **200 RON**
 - Cod CAEN 9313 – **activitati ale centrelor de fitness**
 - 18 GYM - INTERSERVISAN GHEORGHENI**
- Str. Nicolae Pascaly, nr. 2a, Cluj-Napoca, CLUJ-NAPOCA

FACTURA FISCALA

Data factura
21.06.2025

Data scadenta
21.06.2025

Serie factura
PSLFA 45969

Cumparator: **ANDREI PRIGOANA**

Adresa client: **DAMBOVITEI, Cluj-Napoca, Romania**

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cantitate | Cota TVA | Pret unitar (fara TVA) | Valoare | Valoare TVA |
|-----------------|---|------|-----------|----------|------------------------|------------|-------------|
| 1 | SMARTFLEX , cf. contract nr. DNMC 24695 / 21.05.2024, perioada ab 21.06.2025 - 20.07.2025 | - | 1 | 19% | 164.29 | 164.29 | 31.21 |
| Total | | | | | | 164.29 | 31.21 |
| din care accize | | | | | | | x |
| TOTAL DE PLATA | | | | | | 195.50 Lei | |

Emisa de

Online

Plata

ONLINE: 195.50 RON / 430584889

Date livrare

Document emis electronic prin UPfit.cloud

Semnatura