

Factura/Invoice

Furnizor/Supplier: MIKA PRO SOLUTION SRL
Nr. ord.registru com./an/Registration No.: J40/11782/2020
C.I.F./UIC (Unique Identification Code): 43060286
Cod TVA/VAT No:
Capital social subscris si varsat/Subscribed and paid capital: 200
Cont/Account: RO92BTRLRONCRT0569232801
Banca/Bank: BANCA TRANSILVANIA S.A.
Tara/Country: Romania
Sediul/Headquarter: str. sold Ionita Zambila, nr.4, bl. 7D

Serie/Series: MIKA **Numar/Invoice No.:** 102751
Data (Z, L, A)/Date (D, M, Y) 18-03-2021
Cumparator(denumire, forma juridica)/Buyer (name, legal form)
Cristiana Paula Curtis
CNP/Personal identification number: -
Tara/Country: RO
Adresa/Address: Aleea Peana nr 13, ap 38, Cluj-Napoca, Cluj
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	Oglinda SS MEDIA cu LED pentru machiaj, mare imagine de 2 ori si 3 ori, cu buton tactil [D9NW46BBM]	buc pcs	1	48,90	0	48,90	0,00
2	Valoare taxa livrare	buc pcs	1	19,00	0	19,00	0,00

Semnatura si stampila furnizorului / Supplier signature and stamp	Date privind expeditia / Delivery data	Total din care accize:	0%	67,90 RON	0,00 RON
	Numele delegatului / Delegate name	Total of which excises:	Total	67,90 RON	0,00 RON
	B.I./C.I. seria / ID series nr. / no	Semnatura de primire Receival signature	Total de plata (col 6 + col 7) Total (col 6 + col 7)		
	eliberat(a) / issued				
	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				67,90 RON