|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Furnizor: **EUROPLAST SRL**  Reg. com.: **regcom34**  CIF:**RO2345765**  Adresa: **Str. Campului 17A, Dudu,** **Ilfov**  IBAN: **123456566545**  Banca: **Banca Transilvania** |  | **FACTURA** |  | Client: **CANTACUZ INVEST SRL**  Reg.com.: **54567678**  CIF: **RO2345765**  Adresa: **Str. Campului 17A, Dudu,** **Ilfov** |  |
| Seria **101** nr. **101**  Data (zi/luna/an):  **18-Apr-22**  Nr. aviz: **-**  Cota TVA: 19%  TVA la incasare |
|  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr. crt** | **Denumirea produselor sau a serviciilor** | | **U.M.** | **Cant.** | **Pret unitar**  (fara TVA)  -Lei- | **Valoare**  -Lei- | **Valoare TVA**  -Lei- |
| 0 | 1 | | 2 | 3 | 4 | 5(3x4) | 6 |
| 1  2 | **Produs1**  **Produs2** | | **buc**  **buc** | **1**  **1** | **6.6**  **3.3** | **7.854**  **3.927** | **1.254**  **0.627** |
| Mentiuni: - | | | | | | | |
| Semnatura si stampila furnizorului: | | Intocmit de: **-**  CNP: **-**  Numele delegatului: **-**  B.I./C.I: **-**  Mijloc transport: **-**  Expedierea s-a efectuat in prezenta noastra la data de ..................................... ora.................  Semnaturile: | | | Total | **9.9** | **1.881**  TVA la incasare |
| Total  plata | **11.781** | |
| Semnatura de primire: | | |