|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Supplier:  **Devmind SRL**  Trade Register No.:  **J40/12345/2024**  IBAN:  **RO49RZBR0000060001234567**  Bank: **Banca Transilvania** |  | **INVOICE** |  | Client:  **NextGen Computers**  Trade Register No.:  **J12/3456/2017**  Fiscal Code:  **88990011** |  |
| Series **INV**  No. **6789**  Date :**2025-02-25**  VAT Rate: 19% |
|  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description of Products** | **UoM** | **Quantity** | **Unit Price** (excluding VAT)  - RON - | **Amount**  - RON - | **VAT Amount**  - RON - |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| **1** | **4K TV Samsung Smart** | **pcs** | **3.0** | **600.0** | **1800.0** | **342.0** |
| **2** | **Laptop ASUS VivoBook** | **pcs** | **3.0** | **23.0** | **69.0** | **13.11** |
| **3** | **Bluetooth Speaker Anker Soundcore** | **pcs** | **23.0** | **33.0** | **759.0** | **144.21** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Notes: | | | | |
| Supplier's Signature and Stamp: | Issued by  Name:  The shipment was carried out in our presence on ..................................... at .................  Signatures: | **Total** | **2628.0** | **499.32**  VAT on Collection |
| **Total Payment** | **3127.32** | |
| Receipt Signature: | | |