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|  | 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. **7009**  Date :**2025-02-25**  VAT Rate: 19% |
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| **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** | **External SSD SanDisk Extreme** | **pcs** | **5.0** | **100.0** | **500.0** | **95.0** |
| **2** | **Laptop ASUS VivoBook** | **pcs** | **34.0** | **200.0** | **6800.0** | **1292.0** |
| **3** | **New product** | **pcs** | **2.0** | **200.0** | **400.0** | **76.0** |
| **4** | **Mechanical Keyboard Razer BlackWidow** | **pcs** | **2.0** | **100.0** | **200.0** | **38.0** |
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| Notes: | | | | |
| Supplier's Signature and Stamp: | Issued by  Name:  The shipment was carried out in our presence on ..................................... at .................  Signatures: | **Total** | **7900.0** | **1501.0**  VAT on Collection |
| **Total Payment** | **9401.0** | |
| Receipt Signature: | | |