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|  | Supplier:  **<u\_name>**  Trade Register No.:  **<u\_reg\_no>**  IBAN:  **<u\_iban>**  Bank: **<u\_bank>** |  | **INVOICE** |  | Client:  **<c\_name>**  Trade Register No.:  **<c\_reg\_no>**  Fiscal Code:  **<c\_f\_code>** |  |
| Series **<s>**  No. **<no>**  Date :**<d>**  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 |
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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** | **<tnv>** | **<v>**  VAT on Collection |
| **Total Payment** | **<twv>** | |
| Receipt Signature: | | |