|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Furnizor: **<denumire\_f>**  Reg. com.: **<reg\_com\_f>**  CIF:**<cif\_f>**  Adresa: **<adresa\_f>, <localitate\_f>,** **<judet\_f>**  IBAN: **<iban>**  Banca: **<banca>** |  | **FACTURA** |  | Client: **<denumire\_c>**  Reg.com.: **<reg\_com\_c>**  CIF: **<cif\_c>**  Adresa: **<adresa\_c>, <localitate\_c>,** **<judet\_c>** |  |
| Seria **<s>** nr. **<n>**  Data (zi/luna/an):  **<d>**  Nr. aviz: **<a>**  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 |
| <nr\_p> | **<denumire\_p>** | | **<um>** | **<cant>** | **<pret>** | **<p\_val>** | **<p\_valTVA>** |
| Mentiuni: <mentiuni> | | | | | | | |
| Semnatura si stampila furnizorului: | | Intocmit de: **<nume\_emitent>**  CNP: **<cnp\_emitent>**  Numele delegatului: **<delegat>**  B.I./C.I: **<buletin>**  Mijloc transport: **<vehicul>**  Expedierea s-a efectuat in prezenta noastra la data de ..................................... ora.................  Semnaturile: | | | Total | **<f\_valfTVA>** | **<f\_valTVA>**  TVA la incasare |
| Total  plata | **<f\_val>** | |
| Semnatura de primire: | | |