|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Supplier: **<u\_name>**  Trade Register No.: **<u\_reg\_no>**  Fiscal Code:  **< u\_f\_code>**  Address:  **<u\_address>**  IBAN: **<u\_iban>**  Bank: **<u\_bank>** |  | **INVOICE** |  | Client: **<c\_name>**  Trade Register No.:  **<c\_reg\_no>**  CIF: **<c\_f\_code>**  Address:  **<c\_address>** |  |
| Series:**<s>** No. **<no>**  Date (day/month/year): **<d>**  VAT Rate: 19%  VAT on Collection |
|  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description of Products** | | **UoM** | **Quantity** | **Unit Price** (excluding VAT)  - RON - | **Amount**  - RON - | **VAT Amount**  - RON - |
| 0 | 1 | | 2 | 3 | 4 | 5(3x4) | 6 |
| <p\_no> | **<p\_name>** | | **<uom>** | **<qty>** | **<tv>** | **<tnv>** | **<v>** |
| Notes: | | | | | | | |
| Supplier's Signature and Stamp: | | Issued by  Name:  The shipment was carried out in our presence on ..................................... at .................  Signatures: | | | Total | **<tnv>** | **<tv>**  VAT on Collection |
| Total Payment | **<t>** | |
| Receipt Signature: | | |