

FACTURA PROFORMA #001269

Nr Factura: 001269
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Beneficiar:

Matei Daniel
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Drumul Bisericii nr18c
Loc. VOLUNTARI
Jud. Ilfov

Furnizor:

S.C. Electro-Service S.R.L.
Str. G-ral Magheru nr. 6 bl. v6, parter
Loc. Ramnicu Valcea, Jud. Valcea
CUI: RO 10650051 - Nr.reg.com.
J38/952/1991
Cont: RO71BACX0000000341353000 -
UNICREDIT TIRIAC BANK

Nume produs	Cod	Pret	Cantitate	Total
Kit interfon audio economic	kit economic audio	1268.8	x 1	= 1268.80
			TVA 19%	+ 241.07
Modalitate expediere: Curier rapid				+ 25.49
Total				1535.36 lei

Plata se va face prin ramburs catre S.C. Electro-Service S.R.L..