

FACTURA PROFORMA #001274

Nr Factura: 001274
Data Comanda: 2017-09-01 15:43:00

Beneficiar:

Cocis viorica
Email: lucutangelica@yahoo.de
Telefon: 0040752656014

principala 46
Loc. ALMASU MIC (BALC)
Jud. Bihor

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
Post suplimentar audio	WL-02BFC	35.2	x 1	= 35.20
			TVA 19%	+ 6.69
Modalitate expediere: Curier rapid				+ 102.81
Total				144.70 lei

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