

FACTURA PROFORMA #001020

Nr Factura: 001020
Data Comanda: 2015-01-19 10:53:29

Beneficiar:

costache luminita
Email: lumiana_costache@yahoo.com
Telefon: 0722909692

Blv. Tomis, Nr. 10
Loc. CONSTANTA
Jud. Constanta

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 de interior audio, tip telefon.	WL-02NEFC	19.84	x 2	= 39.68
			TVA 24%	+ 9.52
Modalitate expediere: Curier rapid				+ 15.35
Total				64.55 lei

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