

# FACTURA PROFORMA #001012

Nr Factura: 001012  
Data Comanda: 2014-11-20 12:47:28

**Beneficiar:**

SC UNIVERS GRUP SRL  
CUI: RO 14397840  
Nr. reg. comert.: J40/349/2002

FILIP IULIAN

Email: univers.grup@yahoo.com  
Telefon: 0740648566

SOS ALEXANDRIEI , NR.92 , SECTOR 5  
Loc. BUCURESTI  
Jud. Bucuresti

**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
Camera dome color	GNV70-B20	124.6	x 6	= 747.60
DVR Stand Alone Full 960H	GNV-KD08H	408.8	x 1	= 408.80
Camera color	GNV100-JA40	201.6	x 2	= 403.20
Sursa de alimentare liniara, 12V doi acumulatori	PS-2-3	179.2	x 1	= 179.20
			TVA 24%	+ <b>417.31</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>34.35</b>
			<b>Total</b>	<b>2190.46 lei</b>

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