

FACTURA PROFORMA #001329

Nr Factura: 001329

Data Comanda: 2018-03-08 19:17:05

Beneficiar:

cristina hisem
Email: mihaidon82@yahoo.com
Telefon: 0748971361

str . mehedinti nr88 bl.s3 ap 26
Loc. CLUJ-NAPOCA
Jud. Cluj

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				+ 15.21
Total				57.10 lei

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