

# FACTURA PROFORMA #001117

Nr Factura: 001117  
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**Beneficiar:**

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Sos Colentina , Nr 16, Bl A6, Ap 17  
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
Post de interior tip telefon	3006	23.8	x 1	= 23.80
			TVA 20%	+ <b>4.76</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>14.95</b>
<b>Total</b>				<b>43.51 lei</b>

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