FACTURA PROFORMA #001063

Beneficiar:

SC Castor Hips SRL CUI: 27174521

Nr. reg. comert.: J39/293/2010

Malureanu Iulian

Email: iulian.malureanu@gmail.com

Telefon: 0721966789

Calea Plevnei 5-7, Ap. 2, parter, interfon 83

Loc. BUCURESTI Jud. Bucuresti Nr Factura: 001063

Data Comanda: 2015-08-09 22:59:09

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 |
|------------------------------------|-----------|------|-----------|------------|
| Incuietoare electromagnetica. | YS202 | 33.6 | x 1 | = 33.60 |
| Receptor wireless 433Mhz, 4 relee. | YET 412-4 | 57.6 | x 1 | = 57.60 |
| Incuietoare electromagnetica. | YS6010 | 57.6 | x 1 | = 57.60 |
| | | | TVA 24% | + 35.71 |
| Modalitate expediere: Curier rapid | | | | +17.91 |
| | | | Total | 202.42 lei |

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