

FACTURA PROFORMA #001134

Nr Factura: 001134
Data Comanda: 2016-03-31 10:33:35

Beneficiar:

deleanu Stefan
Email: w84seal@yahoo.com
Telefon: 0745099274

Str. 21 Dec 1918, nr 104, Cladirea Maestro Business Center.
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 de interior audio, tip telefon.	WL-02NEFC	19.84	x 1	= 19.84
			TVA 20%	+ 3.97
Modalitate expediere: Curier rapid				+ 14.45
Total				38.26 lei

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