

FACTURA PROFORMA #001254

Nr Factura: 001254
Data Comanda: 2017-06-29 13:20:22

Beneficiar:

Enache Eugen
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Telefon: 0744177133

Ialomitei nr.5, Bl.PB17, Ap.11
Loc. ORADEA
Jud. Bihor

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	21.92	x 2	= 43.84
			TVA 19%	+ 8.33
Modalitate expediere: Curier rapid				+ 14.88
Total				67.05 lei

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