

FACTURA PROFORMA #001346

Nr Factura: 001346
Data Comanda: 2018-04-23 14:24:56

Beneficiar:

Radu Harsa
Email: raduharsa@gmail.com
Telefon: 0722602707

Strada Tatra Nr 12 B1 VS Ap3
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-02NLFD	34.4	x 1	= 34.40
			TVA 19%	+ 6.54
Modalitate expediere: Curier rapid				+ 15.21
Total				56.15 lei

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