

FACTURA PROFORMA #001314

Nr Factura: 001314
Data Comanda: 2018-01-18 13:04:20

Beneficiar:

Slavu Nicoleta
Email: nicoleta_slavu@yahoo.com
Telefon: 0752262810

Sos Pavel D Kiseleff nr.34, sector 1
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 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..