

FACTURA PROFORMA #001229

Nr Factura: 001229
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Beneficiar:

Surdu Mihaita
Email: Mihaitasurdu85@yahoo.com
Telefon: 0767987269

Strada salciei nr4 bl.A16 ap4 Braila
Loc. BRAILA
Jud. Braila

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 1 | = 21.92 |
| | | | TVA 19% | + 4.16 |
| Modalitate expediere: Curier rapid | | | | + 14.46 |
| Total | | | | 40.54 lei |

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