

# FACTURA PROFORMA #001278

Nr Factura: 001278  
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**Beneficiar:**

TRESCAL ROMANIA  
CUI: RO13587714  
Nr. reg. comert.: J40/11441/2000

VUICA Mihnea  
Email: mihnea.vuica@trescal.com  
Telefon: 0040214230130

Calea Rahovei 266-268, Electromagnetica Business Park, Corp 61, etaj 1, 050912 Bucuresti, sector 5  
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
Kit sistem de pontaj electronic conform O.U.G. nr. 53/2017	KIT CL-TP	1162.5	x 1	= 1162.50
			TVA 19%	+ <b>220.88</b>
Modalitate expediere: <b>Curier rapid</b>				+ <b>21.5</b>
			<b>Total</b>	<b>1152.88 lei</b>

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