

FACTURA PROFORMA #001245

Nr Factura: 001245

Data Comanda: 2017-04-18 10:53:09

Beneficiar:

SC Multitraining SRL

CUI: RO9487377

Nr. reg. comert.: J05/667/1998

Tent Alexandru

Email: alexandru@3xnet.ro

Telefon: 0741330402

str. I.L. Caragiale, nr. 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 |
|---|--------|------|-----------|------------------|
| Protectie cablu yala | PRC-02 | 24 | x 1 | = 24.00 |
| | | | TVA 19% | + 4.56 |
| Modalitate expediere: Curier rapid | | | | + 14.38 |
| Total | | | | 42.94 lei |

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