

FACTURA PROFORMA #001002

Nr Factura: 001002
Data Comanda: 2014-10-23 23:28:01

Beneficiar:

tfssd fddd
Email: al3x4u96@yahoo.com
Telefon: 34543

hfddd
Loc. ABRAMUT
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
Kit sistem de alarma cablat VERSA 5	VERSA 5	436.8	x 1	= 436.80
			TVA 24%	+ 104.83
Modalitate expediere: Curier rapid				+ 99.55
Total				641.18 lei

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